

APPENDIX C

Property Background Questionnaire and Site Records

Property Background Information Questionnaire for Property Owner, Occupant, or Representative

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of the Property. How long has the property been used for these purposes, and how long have you occupied the Property?

Yard uses have been on the property for last 5 years, with some as long as 10 years (Instant Jungle).

2. Describe the past uses, owners, and operators of the Property.

El Toro Materials used the property for a sand mining and sales operation for at least 20 years.

3. Have the Property or adjoining properties been used for industrial activities including the following? (Please note that an adjoining property is a property that is next to your Property, even if it is across the street).

Gasoline Station

☐ Yes ☒ No

Printing Facility

☐ Yes ☒ No

Metal Plating Manufacturing

☐ Yes ☒ No

Landfill

☐ Yes ☒ No

Motor Repair Facility

☐ Yes ☒ No

Dry Cleaners

☐ Yes ☒ No

Junkyard

☐ Yes ☒ No

Waste Treatment

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☒ Yes ☐ No

NOT to my
actual knowledge
(U)

Describe other industrial activities, if any.

None known. Recycling was the collection of broken up concrete and asphalt and the grinding of such material for the sale as road base over many years.

4. Have any hazardous substances, petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or other waste materials been dumped above ground, buried, or burned on the Property? ☐ Yes ☒ No

no actual knowledge

If yes, please describe.

Property Background Information Questionnaire for Property Owner, Occupant, or Representative

5. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint ☐ Yes ☐ No

Chemicals ☐ Yes ☐ No

Pesticides ☐ Yes ☐ No

No actual knowledge of any paint or chemicals, but pesticides have been stored at the property.

6. Have hazardous substances or petroleum products been stored on the Property or transferred across the Property in pipelines, either above or below ground?

☐ Yes ☐ No ☐ Unknown

Petroleum products have been stored at the property, but no actual knowledge of other hazardous materials or pipelines at the property.

7. Have 55-gallon drums or sacks of chemicals been stored on the Property?

☐ Yes ☐ No ☐ Unknown

No actual knowledge of any.

8. Has fill dirt been brought onto the property from an offsite source?

☐ Yes ☐ No ☐ Unknown

No actual knowledge of any other than about 2,000 cy from a road project in Newport Beach
If Yes, Source of Fill _____

9. Is there evidence that the fill dirt in Question 10 may be contaminated?

☐ Yes ☒ No ☐ Unknown

Please provide soil sampling data, if available.

10. Are there currently any pits, ponds, or lagoons on the Property?

☐ Yes ☐ No ☐ Unknown

Water quality detention basin.

11. Have any pits, ponds, or lagoons previously existed on the Property?

☐ Yes ☐ No ☐ Unknown

Yes, water quality detention basin in another location on the property

12. Are there currently areas on the Property with stained soil?

☐ Yes ☐ No ☐ Unknown

No actual knowledge of any

13. Have stained soils previously existed on the property?

☐ Yes ☐ No ☐ Unknown

No actual knowledge of any

Property Background Information Questionnaire for Property Owner, Occupant, or Representative

14. Do underground or above-ground storage tanks exist, or have they existed previously on the Property?

Yes, above ground storage for fuel.

☐ Yes ☐ No ☐ Unknown

15. Do fill pipes, vent pipes, or access ways indicating the presence of underground storage tanks exist on the Property?

No actual knowledge of any.

☐ Yes ☐ No ☐ Unknown

16. Have fill pipes or vent pipes which may indicate the presence of an underground storage tank been removed from the Property?

No actual knowledge of any

☐ Yes ☐ No ☐ Unknown

17. Are floor drains stained with anything other than water in any area on the Property?

No actual knowledge of any.

☐ Yes ☐ No ☐ Unknown

18. Do floor drains on the Property emit foul odors?

No actual knowledge of any

☐ Yes ☐ No ☐ Unknown

19. Is the Property served by private well or non-public water source?

No actual knowledge of any

☐ Yes ☐ No ☐ Unknown

20. Are contaminants known to exist in any private well or non-public water system serving the Property?

No actual knowledge of any

☐ Yes ☐ No ☐ Unknown

21. Does the Property discharge wastewater, other than domestic wastewater or storm water, into the sewer?

No actual knowledge of any

☐ Yes ☐ No ☐ Unknown

22. Other than permission for domestic hookup, have any city, county, or local permits for wastewater discharge been issued to the Property?

No actual knowledge of any

☐ Yes ☐ No ☐ Unknown

Property Background Information Questionnaire for Property Owner, Occupant, or Representative

23. Does a septic tank exist, or has one existed previously at the Property?
☐ Yes ☐ No ☐ Unknown I believe so.
24. Do cesspools or cisterns currently exist on the Property?
☐ Yes ☐ No ☐ Unknown No actual knowledge of any.
25. Have cesspools or cisterns previously existed on the Property?
☐ Yes ☐ No ☐ Unknown No actual knowledge of any.
26. Other than storm water, does the Property discharge waste water onto the neighboring Property?
☐ Yes ☒ No ☐ Unknown
27. Is there a transformer or capacitor that may contain PCBs on the Property?
☐ Yes ☐ No ☐ Unknown No actual knowledge of any.
28. Is there any hydraulic equipment such as automobile lifts or elevators on the property?
☐ Yes ☐ No ☐ Unknown No actual knowledge of any
29. Are PCBs contained in hydraulic oil associated with hydraulic equipment located on the Property?
☐ Yes ☐ No ☐ Unknown No actual knowledge of any
30. Has an asbestos and/or lead based paint survey been conducted at the Property?
☐ Yes ☒ No ☐ Unknown
31. Have pesticides, herbicides, or insecticides been applied on the Property?
☐ Yes ☐ No ☐ Unknown No actual knowledge of any.
If Yes, Describe Type: _____
32. Are you aware of any environmental liens against the Property that are filed or recorded under federal, tribal, state, or local law?
☐ Yes ☒ No ☐ Unknown

Property Background Information Questionnaire for Property Owner, Occupant, or Representative

33. Have any environmental violations or citations associated with activities conducted on the Property been issued?

☐ Yes ☒ No ☐ Unknown

34. Has the property been included in other environmental assessments?

☐ Yes ☐ No ☐ Unknown

I believe some mention was made of property in an environmental assessment prepared by Dudek on 15 adjoining acres sold to the City.

35. Have other environmental assessments identified hazardous substances or petroleum products that exist, or may have existed on the Property?

☐ Yes ☐ No ☐ Unknown

I don't think so, but see Dudek report.

36. Are there any pending law suits that involve the release or threatened release of hazardous substances associated with the Property?

☐ Yes ☒ No ☐ Unknown

37. Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions or institutional controls that are in place at the Property and/or have been filed or recorded in a registry under federal, tribal, state or local law?

☐ Yes ☒ No ☐ Unknown

38. Are you aware of any commonly known or reasonably ascertainable information about the Property that would help the environmental professional to identify conditions indicative of releases or threatened releases?

☐ Yes ☒ No ☐ Unknown

39. Do you have any specialized knowledge or experience related to the Property or nearby properties, including the knowledge of the chemicals and processes used by this type of business?

☐ Yes ☒ No ☐ Unknown

**Property Background Information Questionnaire for
Property Owner, Occupant, or Representative**

40. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

No actual knowledge of any


Signature

12/06/13

Date

Larry Tucker for Baker Ranch Pr

Name (Printed)

☒ Owner ☐ Occupant ☐ Owner Representative

Property Address: 28201 Rancho Parkway

Lake Forest, CA 92630

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

3 years

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any:

landscape

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☒ Yes ☐ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☐ No ☒ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Signature

Name (Printed)

Date

Company

Property Address:

28201 Rancho Parkway Lake Forest
CA 92630

December 2013

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

Trailer Storage.

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☒ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

[Signature]
Signature

12-9-13
Date

Shay Fretwell
Name (Printed)

One Time Const. Inc.
Company

Property Address: _____

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

*PARKING MY SUPER TEN DUMP TRUCK
/ YEAR OR SO*

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint ☐ Yes ☒ No

Chemicals ☐ Yes ☒ No

Pesticides ☐ Yes ☒ No

Petroleum Products ☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Doug Hoffman
Signature

DOUG HOFFMAN #70
Name (Printed)

12-10-2013
Date

DOUG HOFFMAN TRUCKING
Company

Property Address: *28201 RANCHO PARKWAY LAKEFOREST, CA 92630*

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

Storage of Truck and Equipment

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☒ Yes ☐ No

Describe other industrial activities, if any: *Storage of truck and equipment*

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

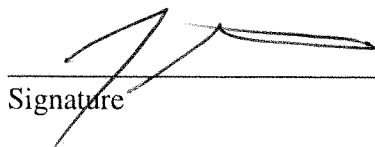
☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown


Signature

John Roberts
Name (Printed)

12/9/13
Date

John's Demo
Company

Property Address: _____

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

Truck parking 4mos 4mos

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes

☒ No

Storage, Disposal, or Recycling Facility

☐ Yes

☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Signature

Date

Name (Printed)

Company

Property Address: _____

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

Equipment Storage

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint ☐ Yes ☒ No

Chemicals ☐ Yes ☒ No

Pesticides ☐ Yes ☒ No

Petroleum Products ☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

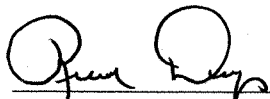
☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown



Signature

Richard Dunlop

Name (Printed)

12/9/13

Date

*All Pumped Sand & Gravel
Conveyor Rental Co*

Company

Property Address: *Rancho Pkwy, Lake Forest*

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☐ No ☒ Unknown

Galo Martinez
Signature

12/09/13
Date

Galo Martinez
Name (Printed)

Galo Martinez d/o
Company

Property Address: _____

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes

☒ No

Storage, Disposal, or Recycling Facility

☐ Yes

☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Andrew C. Blanton

Signature

Date

12/9/2013

Name (Printed)

Company

Instant Jungle

Property Address: _____

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

Landscaping yard / storage for equipment and supplies / office

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☒ Yes

☐ No

Minor touch repairs

Storage, Disposal, or Recycling Facility

☒ Yes

☐ No

Equipment / Chemicals /

Describe other industrial activities, if any: *Office space*

Supply

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☐ No

Chemicals

☒ Yes ☐ No

Pesticides

☒ Yes ☐ No

Petroleum Products

☒ Yes ☐ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property? *yes*

If Yes, Please describe contents: *Oil motor / Herbicides / Insecticides*

☒ Yes ☐ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Signature

Name (Printed)

Date

Company

Property Address:

2801 Ranch Pkwy Lake Forest CA 92650

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

Parking for our Dump Truck, Trailer & Bobcat
SINCE MID 2005

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown



Signature

12-11-13

Date

Bobby Miramontes

Name (Printed)

KBA INC

Company

Property Address: 27758 STA. MARGARITA PKWY #270

M.V. 92691

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

PARKING 17 YRS

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

David Barry
Signature

12-12-13
Date

DAVID BARRY
Name (Printed)

DAVID BARRY TRUCKING
Company

Property Address: _____

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

Equipment storage & Parking 2 1/2 years

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: N/A

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

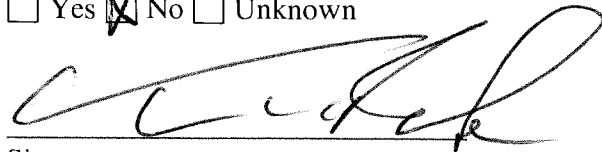
☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown



Signature

12-11-13

Date

Tim Rahe

Name (Printed)

Rahe Electric

Company

Property Address: 28201 Rancho Pkwy, Lake Forest, CA 92630

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

Storage & Parking 2 1/2 years

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes

☒ No

Storage, Disposal, or Recycling Facility

☐ Yes

☒ No

Describe other industrial activities, if any: N/A

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

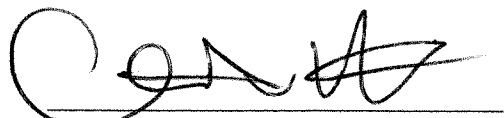
☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown


Signature

12-11-13
Date

Chris Rusch
Name (Printed)

RCS
Company

Property Address: 28201 Rancho Pkwy Lakeforest, Ca 92630

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

TRUCK STORAGE
(1) MONTH

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes

☒ No

Storage, Disposal, or Recycling Facility

☐ Yes

☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Signature

Name (Printed)

Date

Company

Property Address: _____

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

PARKING , 2 YEARS

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes

☒ No

Storage, Disposal, or Recycling Facility

☐ Yes

☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____


☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown


Signature

12.12.13
Date

ERIC SHELTON
Name (Printed)

BP TRACTOR SERVICE
Company

Property Address: _____

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

TRUCK PARKING SINCE 1984

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☐ No

Chemicals

☐ Yes ☐ No

Pesticides

☐ Yes ☐ No

Petroleum Products

☒ Yes ☐ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: USED OIL UNTIL RECYCLER PICKS UP

☒ Yes ☐ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based on your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Signature

Robert Just

Name (Printed)

ROBERT JUST

Date

12-13-13

Company

ROBERT JUST TRUCKING

Property Address: _____

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

PARKING OF TRUCKS + TRAILERS + STORAGE BIN
3 YRS

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Samuel Alessi
Signature

12-11-13
Date

SAMUEL ALESSI
Name (Printed)

ALESSI DIRT + RUBBISH + REMEDIATION
Company

Property Address: *SP 92-96*

★

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes

☒ No

Storage, Disposal, or Recycling Facility

☐ Yes

☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Signature

Date

Name (Printed)

Company

Property Address:

28201 PULVER PARKWAY / HOLM FORDS, CA 92630

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

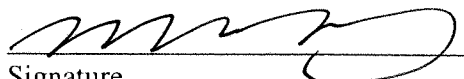
☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown


Signature

12/10/13
Date

Matt DeAngelis
Name (Printed)

ACX parts
Company

Property Address: _____

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

Storage space for containers & trucks
9 yrs

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes

☒ No

Storage, Disposal, or Recycling Facility

☐ Yes

☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☒ Yes ☐ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: Concrete form release may be petroleum based

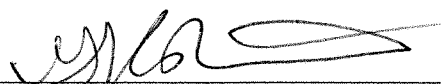
☐ Yes ☐ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: concrete wash water 2000 gal

☐ Yes ☐ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown


Signature

Gaben S Stahl
Name (Printed)

12/18/13
Date

DS Washout Systems, Inc
Company

Property Address: 28201 Rancho Parkway, Lake Forest CA

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes

☒ No

Storage, Disposal, or Recycling Facility

☐ Yes

☒ No

Describe other industrial activities, if any:

PARKING -

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Signature

CARLOS MASINI

Name (Printed)

Date

12-16-13

SOUTH COAST TRANSPORT

Company

Property Address: _____

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Signature

Brennan Ervin

Date

12-13-13

Name (Printed)

BRENNAN ERVIN

Company

B+T TRANSPORT

Property Address: _____

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Signature

LENI LEO VIANGA

Name (Printed)

Date

12/13/13

L. VIANGA TRC6

Company

Property Address: _____

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

PARKING MY LANDSCAPE VEHICLES, OCCUPIED FOR ONE YEAR

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: None

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based on your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Signature

Ariel Brundage

Name (Printed)

134

Property Address:

28201

Rancho Pico

Company

12/31/2013

Date

CAL GARDENS

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

storage of landscape equipment and trucks. we have been in this location about 2 years

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes

☒ No

Storage, Disposal, or Recycling Facility

☐ Yes

☒ No

Describe other industrial activities, if any: *N/A*

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Rafael Ruiz
Signature

12-31-03
Date

Rafael Ruiz
Name (Printed)

Ruiz Landscape
Company

Property Address: _____

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☐ No ☒ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☐ No ☒ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☐ No ☒ Unknown

Chris Alexander
Signature

12/29/13
Date

Chris Alexander
Name (Printed)

Alexander's Equip.
Company

Property Address: 28201 Rancho Parkway Lake Forest

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?
If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Rodney J. Meadows
Signature

12-29-2013
Date

RODNEY J. MEADOWS
Name (Printed)

RJ MEADOWS TRANSPORT
Company

Property Address: SPARE 75/76

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown


Signature

12/27/13
Date

SCOTT STEVENS
Name (Printed)

Royal Access
Company

Property Address: 28201 Rancho Parkway
Lake Forest, CA 92630

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Signature

Date

Name (Printed)

Company

Property Address: _____

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

- VEHICLE AND EQUIPMENT STORAGE
- 3 YEARS

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes

☒ No

Storage, Disposal, or Recycling Facility

☐ Yes

☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Greg Haynes
Signature

12/30/13
Date

GREG HAYNES
Name (Printed)

HAYNES LANDSCAPING INC
Company

Property Address: 28201 RANDO PARKWAY SPACE 89
LAKE FOREST, CA

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

3 YEARS LANDSCAPE SUPPLY/TRUCK STORAGE.

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____


☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown


Signature

12-27-13
Date

JEFF PARKER
Name (Printed)

LANDSCAPE DESIGN INC.
Company

Property Address: _____

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown


Signature

12-24-13
Date

RICH MIROWSKI
Name (Printed)

ROCK 'N' ROLL MANAGEMENT
Company

Property Address: _____

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

Storage of stone

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes

☒ No

Storage, Disposal, or Recycling Facility

☐ Yes

☒ No

Describe other industrial activities, if any: None

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

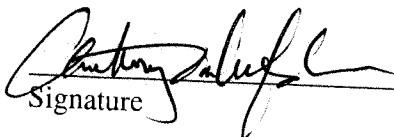
☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown


Signature

12/20/13
Date

Anthony Van Liefde
Name (Printed)

Property Address: _____

MONARCH STONE INTERNATIONAL
Company
647 Camino De Los Mares #108-230
San Clemente, CA 92673

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes

☒ No

Storage, Disposal, or Recycling Facility

☐ Yes

☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☒ Yes ☐ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: Oil

☒ Yes ☐ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: 150gal used oil tank

☒ Yes ☐ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Signature

Date

Name (Printed)

Company

Property Address:

28201 RANCHO Parkway
Lake Forest, CA 92630

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

Parking vehicles only - for over a year

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes

☒ No

Storage, Disposal, or Recycling Facility

☐ Yes

☒ No

Describe other industrial activities, if any: *None*

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Diane E. McDonnell
Signature

12-30-13
Date

Diane E. McDonnell
Name (Printed)

RDM Electric Co., Inc.
Company

Property Address: *28201 Rancho Parkway, Space 42*
Lake Forest, CA 92630

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

lawn mowing business

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes

☒ No

Storage, Disposal, or Recycling Facility

☐ Yes

☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☒ Yes ☐ No

on trucks

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Jorge C. G.
Signature

Jorge Camaneros
Name (Printed)

1.2.14
Date

Jorge Camaneros
Company

Property Address: *28201 Rancho Pleno Lake Forest*

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Alberto Perez LHC
Signature

12-24-13
Date

Alberto Perez LHC
Name (Printed)

Laguna Hills Lodge
Company

Property Address: 23932 Paseo de Valencia Laguna Hills Ca. 92653

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

Dump Truck & Trailer Parking/Storage
Always used for these purposes
Occupied since Aug. 2011

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes

☒ No

Storage, Disposal, or Recycling Facility

☐ Yes

☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

April M
Signature

1/2/14
Date

April Provence
Name (Printed)

B.P. Tractor Service Inc.
Company

Property Address: 161 Camino San Clemente, San Clemente, CA 92672

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

Parking for a year and a half.

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint ☐ Yes ☒ No

Chemicals ☐ Yes ☒ No

Pesticides ☐ Yes ☒ No

Petroleum Products ☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☐ No ☒ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Signature

Name (Printed)

Date

Company

Property Address: _____

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

Dirt storage since 10/10/2013

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☒ Yes ☐ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Signature

Name (Printed)

Date

Company

Property Address: 28201 Randho Parkway, Lake Forest, CA 92630

December 2013

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

LANDSCAPE STORAGE

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes

☒ No

Storage, Disposal, or Recycling Facility

☒ Yes

☐ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

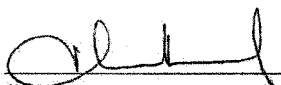
☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based on your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown


Signature

12-29-13
Date

TIM HUSBAND
Name (Printed)

INSTANT LANDSCAPE
Company

Property Address: 1 ROCKY ROAD LAKE FOREST

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☒ Yes ☐ No

Describe other industrial activities, if any:

Just Vehicle Storage

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Signature

Name (Printed)

Date

Company

Property Address:

Back lot.

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property).²⁾ How long has the Property been used for these purposes, and how long have you occupied the Property?³⁾

Park my Tractor/Trailer

2) UNKNOWN 3) APPROX 4 months

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes ☒ No

Storage, Disposal, or Recycling Facility

☐ Yes ☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☐ No ☒ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☐ No ☒ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Wayne Hall
Signature

1-4-14
Date

Wayne Hall
Name (Printed)

L + H TRUCKING
Company

Property Address: _____

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes

☒ No

Storage, Disposal, or Recycling Facility

☐ Yes

☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Signature

Date

Name (Printed)

Company

Property Address: 28201 RANCH PARKWAY #108 LAKE FOREST

Tenant Hazardous Materials Questionnaire

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

2. Has the Property been used for industrial activities including the following?

Motor Repair Facility

☐ Yes

☒ No

Storage, Disposal, or Recycling Facility

☐ Yes

☒ No

Describe other industrial activities, if any: _____

3. Have any of the following items been stored on the Property in containers greater than 5 gallons?

Paint

☐ Yes ☒ No

Chemicals

☐ Yes ☒ No

Pesticides

☐ Yes ☒ No

Petroleum Products

☐ Yes ☒ No

4. Have 55-gallon drums or sacks of chemicals been stored on the Property?

If Yes, Please describe contents: _____

☐ Yes ☒ No ☐ Unknown

5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: _____

☐ Yes ☒ No ☐ Unknown

6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

Signature

Jeff Machado
Name (Printed)

1-5-14
Date

JMD
Company

Property Address: _____

10:30 AM

12/05/13

Baker Ranch Properties, LLC
Customer Phone List
December 5, 2013

Customer

A2Z Recycling Services
Accurate Construction Consultants, Inc.
ACXperts Heating & Air
Advanced Geosolutions, Inc.
Air Pumped Sand & Gravel
Alessi Dirt & Rubbish Removal
Alexander's Equipment Rental
Arborwell
Arborwest
B&T Transport
B.P Tractor Service, Inc.
Beach Cities Towing Services, Inc.
Brian Potter Construction
Brian Smith & Associates, Inc.
Cal Gardens
California Boring, Inc.
Cepek Paving
CJW Construction
Coburn Equipment
D&S Equipment, Inc.
D&S Washout Systems, Inc.
Darin Harris
David Barry Trucking
DC Landscape & Masonry Construction
Doug Hoffman Trucking
ECE Construction
Galo Martinez Trucking
Gilbertson Electric
GR Ogg Trucking
Green's Landscaping
Greg Kranz Plumbing
Haynes Landscaping
Hoyos Trucking
Instant Jungle International
Instant Landscape
J&J Dig
Jem Crane Service
Jimenez Demolition Trucking, Inc.
John's Demolition Services
Jorge Camanos Gardening
JP Service
KB Miramontes
L&H Trucking / Landstar
Laguna Hills Lodge
Loving's Skip Services
Machado Brothers Trans
Merchants Landscape Services, Inc.
Mission Viejo Instrumental Music
Monarch Stone International
Neal Sonntag Trucking
Northwest Landscape
OceanScape Design
One Time Construction, Inc.
Pacific Excavation
Park West Companies
Park West Landscape Maintenance, Inc.
Paulo Ranzolin
PPM
Preyers Trucking & Service
Quick Concrete Services
Rahe Electric
RC Transport
RCS
RDM Electric Co.
RGS Services, Inc.
Rich Hollis
RJ Meadows Transport
Robert Just Trucking, Inc.

10:30 AM

12/05/13

Baker Ranch Properties, LLC
Customer Phone List
December 5, 2013

Customer

Roche Excavating
Rock N Roll Transport
Royal Access
Ruiz Landscape
Saddleback Development Corp.
South Coast Transport
Thomas Scanlon
Tight Quarters, Inc.
Tom & Crystal Zurba
Tricor Contractors
Viejo Sweeping Service
Wright Trans, Inc
Z.Vianna Trucking



PARK WEST LANDSCAPE MAINTENANCE, INC.

APPROVED CHEMICALS

The following is a list of approved chemicals for purchasing. Each chemical on the list must have an accompanying MSDS on file in the Purchasing Agent's office. This list can only be revised or approved by the Spray Supervisor. The Purchasing Agent must request a MSDS for any newly approved chemicals upon the initial order. A copy of the new MSDS must be forwarded to the Division Safety Officer.

Chemical Name	Manufacturer	EPA Reg #	MSDS	Safety
Cleary's 3336	Cleary	1001-69	4 Gal	
Atrimmec	PBI Gordon	2217-776	3 Gal	
Deadline MP's	AMVAC Chem	5481-511	50 lbs	
Dimension .25G	The Andersons	9198-213	200 lbs	
Embark 2S	PBI Gordon	2217-759	2 Gal	
Envoy Plus	Valent	59639-132	2 Gal	
Merit 75 WP	Bayer	432-1314	1 Gal	
Merit 75 WSP	Bayer	432-1318	—	
Razorburn	NUFARM	228-446	—	
Round Up ProMax	Monsanto	524-579	—	
Sedgehammer	Gowan	81880-1-10163	1 quart	
Speedzone Southern	PBI Gordon	2217-835	2 Gall	
Subdue Granular	Syngenta	100-794	—	
Subdue MAXX	Syngenta	100-796	—	
Surflan AS	United Phosphorus	70506-44	6 Gall.	
Turflon Ester Ultra	Dow AgroSciences	72619-566	2 Quart	
Wisdom Flowable	AMVAC	5481-519	—	
Widsom Granular	AMVAC	5481-521	50 lbs	

Enviro - Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: February 28, 2011

Mr. Chris Jaramillo
Starlite Reclamation Environmental Service
11225 Mulberry Avenue
Fontana, CA 92337
Tel (909) 434-0480 Fax (909) 434-0618


Project: **El Toro Materials**
Lab I.D.: **110221-53**

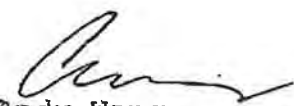
Dear Mr. Jaramillo:

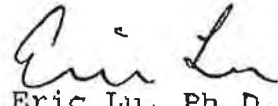
The **analytical results** for the liquid sample, received by our lab on February 21, 2011, are attached. The sample was received chilled, intact, and accompanying chain of custody.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,


Curtis Desilets
Vice President/Program Manager


Andy Wang
Laboratory Manager


Eric Lu, Ph.D.
Chief Chemist

Enviro - Chem, Inc.
1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

LABORATORY REPORT

CUSTOMER: STARLITE RECLAMATION ENVIRONMENTAL SERVICE
11225 MULBERRY AVENUE, FONTANA, CA 92337
TEL (909) 434-0480 FAX (909) 434-0618

PROJECT: El Tor Materials
MATRIX: LIQUID
SAMPLING DATE: 02/21/11
REPORT TO: MR. CHRIS JARAMILLO

DATE RECEIVED: 02/21/11
DATE EXTRACTED: 02/24/11
DATE ANALYZED: 02/24/11
DATE REPORTED: 02/28/11

PCBs ANALYSIS

METHOD: EPA 8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

SAMPLE I.D.	LAB I.D.	PCB- 1016	PCB- 1221	PCB- 1232	PCB- 1242	PCB- 1248	PCB- 1254	PCB- 1260	TOTAL PCBs*	DF
2693	110221-53	ND	ND	ND	ND	ND	2.01	ND	2.01	1
Method Blank		ND	ND	ND	ND	ND	ND	ND	ND	1
PQL		2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	

COMMENTS

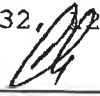
DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = DF X PQL

ND = Non-Detected Or Below the Actual Detection Limit

* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260

Data Reviewed and Approved by: 
CAL-DHS ELAP CERTIFICATE No.: 1555

QA/QC Report
Analysis: EPA 8082 (PCB)

Matrix: Liquid (Oil)/Sludge
Unit: mg/Kg (PPM)

Date Analyzed: 2/24/2011

Matrix Spike (MS)/Matrix Spike Duplicate (MSD)

Spiked Sample Lab I.D.: 110224-LCS1/2

Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP % RPD	ACP %REC
PCB (1016+1260)	0.0	200	149	75%	153	77%	3%	0-20%	70-130

LCS STD RECOVERY:

Analyte	spk conc	LCS	% REC	ACP %REC
PCB (1016+1260)	20.0	21.2	106%	75-125

S.R. = Sample Result

spk conc = Spike Concentration

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By: *u*

Final Reviewer: *P*

Enviro-Chem, Inc. Laboratories
1214 E. Lexington Avenue,
Pomona, CA 91766
Tel: (909) 590-5905 Fax: (909) 590-5907
CA-DHS ELAP CERTIFICATE #1555

Enviro-Chem, Inc. Laboratories
1214 E. Lexington Avenue,
Pomona, CA 91766
Tel: (909) 590-5905 Fax: (909) 590-5907
CA-DHS ELAP CERTIFICATE #1555

[illegible]

CHAIN OF CUSTODY RECORD



11225 Mulberry Ave., Fontana, CA 92337
CAR000148296

WORK ORDER / INVOICE

Date	Order No.
2/16/14	2693

BILL TO El Toro Materials
Rocky Road AT Pantale Way
El Toro Ca 92630
Contact: Lisa
Phone: _____ Fax: _____
E-Mail: _____

PICK UP LOCATION

Lathe Street, Ca
Contact: _____
Phone: _____ Cell: 949/677-5281
EPA #: _____

Consolidated Manifest

P.O. #	Terms COD	Rep. Chase	Manifest #	Profile #		
DESCRIPTION				QTY.	RATE	AMOUNT
Non-Rcra Hazardous Waste, Liquids (Waste Oil, CA 221):						
Non-Rcra Hazardous Waste, Liquids (Anti-Freezer, CA 134):						
Used Oil Filters:						
Non-Hazardous Waste: Solids / Liquids / Clarifier						
Non-Rcra Hazardous Waste: Solids / Liquids						
RQ Hazardous Waste: Solids / Liquids						
Supplies: Drums: 85 gal. / 55 gal. / 30 gal. / 5 gal. / Bin Liner Size: 20 Cu. Yd / 40 Cu. Yd. / Cu. Yd. Box / Cu. Yd. Super Sack						
Transportation Charges: 120B / 70B / Van / Roll Off / Box Van						
Service Charge				3.5	85 ⁰⁰	297.50
Transportation: On Site Time:						
Start: 9:30 a Stop: 11:30 a						
Empty Drum Removal / Solid SurCharge						
Tanker Washout / Lab Analysis				1		125 ⁰⁰
Technician:						
Start: 9:30 a Stop: 11:30 a				3.5	65 ⁰⁰	227.50
Roll Off Bin Rental: 20 Cu. Yd. / 40 Cu. Yd.						
Serial #:						
Labels: Hazardous / Non-Hazardous / DOT:						
Other:						

- | | | | | |
|--|---|---|---|--|
| <input type="checkbox"/> Industrial Services Oil
1700 S Soto St.
Los Angeles, CA 90023
EPA # CAD099452708 | <input type="checkbox"/> AJS Filters
15131 E. Clark Ave.
Industry, CA 91745
EPA # CAL000097432 | <input type="checkbox"/> DK Environmental
3650 E. 26 th St.
Vernon, CA 90023
EPA # CAT080033681 | <input type="checkbox"/> Western Environmental
62-150 Gene Welmas Dr.
Mecca, CA 92254
EPA # CAR000157206 | <input type="checkbox"/> S.R.E.S.
11225 Mulberry Ave.
Fontana, CA 92337
EPA # CAR000148296 |
| <input type="checkbox"/> Filter Recycling
180 W. Monte Ave.
Rialto, CA 92316
EPA # CAD982444481 | <input type="checkbox"/> Advanced Environmental
13579 Whittram Ave.
Fontana, CA 92335
EPA # CAT080025711 | <input type="checkbox"/> AA Sydcot, LLC
1925 S. Factor Ave.
Yuma, AZ 85365
EPA # AZR000501510 | <input type="checkbox"/> K Pure Waterworks
8910 Rochester Ave.
Rancho Cucamonga, CA 91730
909-476-9492 | <input type="checkbox"/> P.C.I.
4343 Kennedy Ave.
East Chicago, IN 46312
EPA # IND000646943 |

Energy Surcharge	<u>126 78⁰⁰</u>
Sales Tax	
Total	<u>728⁵⁰</u>

Notes: with pay check when all work completed, paid in full cash.

Past due invoices are subject to an 18% per year or 1.5% per month interest rate. It is the responsibility of the waste generator to correctly identify the chemical composition of each pickup. If material is rejected by the disposal site because chemical contents have been incorrectly identified the law requires that it be returned to the generator all transportation charges and testing charges to be the generator's responsibility. In the event of any litigation arising from this agreement, the prevailing party shall be entitled to reasonable attorney's fees, expenses, and cost. Generator certifies that it has established a program to reduce the volume or quantity & toxicity of the hazardous waste to the degree determined by generator to be economically practicable. Per California Health and Safety Code Section 25290.9, Starlite hereby advises customer that customer's shipment of used oil may be transported to a facility that is required to comply with federal regulations applicable to management of used oil, but that is not required to comply with the more stringent requirements applicable to hazardous waste management facilities. California facilities that handle or process used oil are required to meet those more stringent requirements, and some out-of-state facilities that process used oil also meet those requirements. These include more stringent leak detection and prevention requirements, engineering certifications of tank integrity, and financial assurances for closure and accidental release. It is lawful to send used oil to out-of-state facilities that comply only with federal used oil management standards and not these more stringent requirements. This notification is for information purpose only.

Driver: [Signature] Date: 2-21-14 Generator: [Signature] Date: 2-21-14

Starlite Reclamation Environmental Services, Inc.

11225 Mulberry Ave.

Fontana, CA 92337

800-576-9278 fax 909-434-0618

EPA# CAR000148296

Invoice

Date	Invoice #
2/1/2011	98075

Bill To
EL TORO MATERIALS ROCKY ROAD AT PORTOLA WAY EL TORO, CA 92630

Ship To
EL TORO MATERIALS MAP PG 862 / D7 ROCKY RD AT PORTOLA PKWY LAKE FORREST RANALDO 949-458-7993

PO #	Terms	Due Date	Rep	Work Order #	EPA #	MANIFEST #
	Due on receipt	2/1/2011	CJ/SR		CAL000213689	

Item	Description	Quantity	Rate	Amount
NON-R...	Oil < 50 PPM PCB Oil - 5 drums	5	0.00	0.00
Transpo...	Transportation charge: >1 hr on site \$85 p/hr	3.5	85.00	297.50
LAB A...	LABORATORY ANALYSIS	1	125.00	125.00
LABOR	Technician: >1 hr on site \$65 p/hr	3.5	65.00	227.50
EMPTY...	EMPTY DRUM REMOVAL	4	0.00	0.00
ENERG...	Energy Surcharge 12.0% on total invoice	1	78.00	78.00
<p>9:30 AM</p> <p>Q-2-16-2011</p>				

Total Due \$728.00

Updated 11/05/2013



First American Title

First American Title Company

**1250 Corona Pointe Court, Suite 201
Corona, CA 92879**

Larry Tucker
GTP Centers
1 Upper Newport Plaza Drive
Newport Beach, CA 92660-2630
Phone: (949)251-2045
Fax:

Customer Reference: Baker Ranch

Order Number: NHSC-2426008 (18)

Title Officer: Mark Wardle
Phone: (951)256-5877
Fax No.: (714)913-6235
E-Mail: mwardle@firstam.com

Buyer:
Property: Vacant Land
Lake Forest, CA

PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage of said Policy or Policies are set forth in Exhibit A attached. Copies of the Policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated as of October 28, 2013 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

TO BE DETERMINED

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

BAKER RANCH PROPERTIES LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

The estate or interest in the land hereinafter described or referred to covered by this Report is:

A fee.

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

1. General and special taxes and assessments for the fiscal year 2013-2014.

First Installment: \$325.37, PAYABLE

Penalty: \$0.00

Second Installment: \$325.37, PAYABLE

Penalty: \$0.00

Tax Rate Area: 30-122

A. P. No.: 104-143-46

1a. General and special taxes and assessments for the fiscal year 2013-2014.

First Installment: \$1,989.50, PAYABLE

Penalty: \$0.00

Second Installment: \$1,989.50, PAYABLE

Penalty: \$0.00

Tax Rate Area: 30-122

A. P. No.: 104-143-47

1b. General and special taxes and assessments for the fiscal year 2013-2014.

First Installment:	\$21.57, PAYABLE
Penalty:	\$0.00
Second Installment:	\$21.57, PAYABLE
Penalty:	\$0.00
Tax Rate Area:	30-122
A. P. No.:	104-143-48

2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

3. The property covered herein lies within the boundaries of Community Facilities District No. 87-6 as disclosed by an Assessment District Map filed in Book 41, page 13 of Assessment Maps, recorded May 27, 1988 as Instrument No. 88-251183 of Official Records.

Note 1: The effect of an instrument entitled "Notice of Special Tax Authorization for Community Facilities District No. 87-6 of the County of Orange (Baker Ranch)" recorded July 26, 1988 as Instrument No. 88-360585 of Official Records; reference being made to the record thereof for full particulars.

Note 2: A document entitled "Amendment No. 1 to Notice of Special Tax Lien For Community Facilities District No. 87-6 of the County of Orange (Baker Ranch)" recorded April 19, 1999 as Instrument No. 19990284308 of Official Records.

4. Permanent non-exclusive easements affecting all roads now in existence on said land and over all existing easements for utility purposes on such property for the purpose of utilities and of ingress and egress to and from real property owned by Grantor in the portion of said Rancho Canada De Los Alisos not now included in the Orange County Municipal Water District, provided, however, that such roads and/or utility easements may be relocated or abandoned at any time by Grantee, its successors and assigns, if a substantially equivalent road of easement, as the case may be, for such purposes shall be substituted therefor, any such substitute road or easement shall serve the purposes served by the abandoned easement in a reasonable and satisfactory manner, in the exercise of the rights herein reserved, Grantor shall comply with all reasonable regulations of Grantee with respect to the locking of gates and keeping the public from acquiring easements, as reserved by the El Toro Company, a partnership, their successors and assigns in deed recorded December 31, 1958 in Book 4533, pages 588, 590 and 593, Official Records, and in deed recorded January 20, 1961 in Book 5598, page 393, Official Records.

(Said easement is blanket in nature)

5. Intentionally Deleted

6. The recital on said Parcel Map No. 79-132 filed in Book 143, pages 11 to 16 of Parcel Maps:

"That conveyance of title of any of the parcels thereon shall include a 40-foot wide vehicular access easement to an existing public road".

7. Intentionally Deleted

Defects, liens, encumbrances or other matters affecting the leasehold estate, whether or not shown by the public records.

8. An easement for street and highway and incidental purposes, recorded December 12, 1991 as Instrument No. 91-682676 of Official Records.
In Favor of: The County of Orange
Affects: A portion of the land (Portola Parkway)
9. An easement for flood control, water conservation and incidental purposes, recorded December 12, 1991 as Instrument No. 91-682676 of Official Records.
In Favor of: The County of Orange
Affects: A portion of the land
10. An easement for construction and maintenance of slopes and highway related improvements and incidental purposes, recorded December 20, 1991 as Instrument No. 91-702443 of Official Records.
In Favor of: The Foothill/Eastern Transportation Corridor Agency, a California joint powers agency
Affects: A portion of the land
11. A document entitled "Agreement for Drainage Encumbrance" recorded February 13, 1992 as Instrument No. 92-087273 of Official Records.
12. Intentionally Deleted
13. Intentionally Deleted
14. Intentionally Deleted
15. Intentionally Deleted
16. Intentionally Deleted
17. Intentionally Deleted

Prior to the issuance of any policy of title insurance, the Company will require:

18. With respect to Baker Ranch Properties LLC, a California limited liability company:
 - a. A copy of its operating agreement and any amendments thereto;
 - b. If it is a California limited liability company, that a certified copy of its articles of organization (LLC-1) and any certificate of correction (LLC-11), certificate of amendment (LLC-2), or restatement of articles of organization (LLC-10) be recorded in the public records;
 - c. If it is a foreign limited liability company, that a certified copy of its application for registration (LLC-5) be recorded in the public records;
 - d. With respect to any deed, deed of trust, lease, subordination agreement or other document or instrument executed by such limited liability company and presented for recordation by the Company or upon which the Company is asked to rely, that such document or instrument be executed in accordance with one of the following, as appropriate:
 - (i) If the limited liability company properly operates through officers appointed or elected

pursuant to the terms of a written operating agreement, such document must be executed by at least two duly elected or appointed officers, as follows: the chairman of the board, the president or any vice president, and any secretary, assistant secretary, the chief financial officer or any assistant treasurer;

(ii) If the limited liability company properly operates through a manager or managers identified in the articles of organization and/or duly elected pursuant to the terms of a written operating agreement, such document must be executed by at least two such managers or by one manager if the limited liability company properly operates with the existence of only one manager.

e. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.

INFORMATIONAL NOTES

The map attached, if any, may or may not be a survey of the land depicted hereon. First American expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

WIRE INSTRUCTIONS

**First American Title Company, Demand/Draft Sub-Escrow Deposits
Orange County, California**

First American Trust, FSB
5 First American Way
Santa Ana, CA 92707

ABA 122241255
Credit to First American Title Company
Account No. 2000015030
Reference Title Order Number NHSC-2426008, and Title Officer Ed Luque

Please wire the day before recording. Also, notify the Title Officer of your intent to wire.

LEGAL DESCRIPTION

Real property in the City of , County of Orange, State of California, described as follows:

In the City of Lake Forest, County of Orange, State of California, being that portion of Parcel 1 as described in Certificate of Compliance CC 97-001 recorded July 30, 1997 as Instrument No. I9970360701, Official Records of said County, lying northeasterly, northerly, and northwesterly of the following described line:

Beginning at the centerline intersection of Rancho Parkway with Hermana Circle as shown on Tract No. 13932, filed in Book 657, Pages 26 through 32 inclusive, of Miscellaneous Maps, in the office of the County Recorder of said County, said intersection also being on the easterly line of said Tract Map; thence along said easterly line North 24°30'41" East (North 24°30'00" East per said Tract No. 13932) 50.00 feet to the True Point of Beginning; thence South 65°29'38" East 19.66 feet to the beginning of a curve concave southwesterly having a radius of 2050.47 feet; thence southeasterly along said curve 275.05 feet through a central angle of 07°41'08"; thence South 57°48'30" East 105.95 feet to the beginning of a curve concave southwesterly having a radius of 1508.41 feet; thence southeasterly along said curve 330.17 feet through a central angle of 12°32'28"; thence South 45°16'02" East 175.35 feet; thence North 89°43'58" East 24.04 feet; thence South 45°16'02" East 80.00 feet; thence South 00°18'45" East 24.06 feet; thence South 45°16'02" East 210.11 feet to the beginning of a curve concave northeasterly having a radius of 1592.00 feet; thence southeasterly along said curve 435.99 feet through a central angle of 15°41'23"; thence South 60°57'30" East 38.49 feet; thence North 70°27'00" East 33.11 feet to the beginning of a non-tangent curve concave southeasterly having a radius of 2427.00 feet, said curve is concentric with and distant 77.00 feet northwesterly from the centerline of Portola Parkway, having a radius of 2350.00 feet, as described in Orange County Board of Supervisors Resolution No. 91-1386 recorded December 12, 1991 as Instrument No. 91-682676 of Official Records of said County, as shown on said Certificate of Compliance CC 97-001 a radial line to said beginning bears North 63°56'44" West; thence northeasterly along said curve 191.93 feet through a central angle of 04°31'52"; thence North 30°35'07" East 22.39 feet to the beginning of a curve concave southeasterly having a radius of 1733.00 feet; thence northeasterly along said curve 31.62 feet through a central angle of 10°28'18"; thence North 41°03'25" East 34.31 feet to the beginning of a curve concave northwesterly having a radius of 173.09 feet; thence northeasterly along said curve 31.63 feet through a central angle of 10°28'18" to the easterly line of said Parcel 1 and the Point of Termination.

Pursuant to Certificate of Compliance recorded March 19, 2012 as Instrument No. 2012000155648

APN: 104-143-46, 104-143-47 and 104-143-48

NOTICE

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

If you have any questions about the effect of this new law, please contact your local First American Office for more details.

EXHIBIT A
LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

1. CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY - 1990
SCHEDULE B

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records. Proceedings by a public agency which may result in taxes or assessments, or notice of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the public records.

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with applicable "doing business" laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by their policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

2. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY FORM B - 1970
SCHEDULE OF EXCLUSIONS FROM COVERAGE

1. Any law, ordinance or governmental regulation (including but not limited to building and zoning ordinances) restricting or regulating or prohibiting the occupancy, use or enjoyment of the land, or regulating the character, dimensions or location of any improvement now or hereafter erected on the land, or prohibiting a separation in ownership or a reduction in the dimensions or area of the land, or the effect of any violation of any such law, ordinance or governmental regulation.
2. Rights of eminent domain or governmental rights of police power unless notice of the exercise of such rights appears in the public records at Date of Policy.
3. Defects, liens, encumbrances, adverse claims, or other matters (a) created, suffered, assumed or agreed to by the insured claimant; (b) not known to the Company and not shown by the public records but known to the insured claimant either at Date of Policy or at the date such claimant acquired an estate or interest insured by this policy and not disclosed in writing by the insured claimant to the Company prior to the date such insured claimant became an insured hereunder; (c) resulting in no loss or damage to the insured claimant; (d) attaching or

created subsequent to Date of Policy; or (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the estate or interest insured by this policy.

3. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY FORM B - 1970 WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 2 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage by reason of the matters shown in parts one and two following:

Part One

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
3. Easements, claims of easement or encumbrances which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
6. Any lien, or right to a lien, for services, labor or material heretofore or hereafter furnished, imposed by law and not shown by the public records.

4. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1970 WITH A.L.T.A. ENDORSEMENT FORM 1 COVERAGE SCHEDULE OF EXCLUSIONS FROM COVERAGE

1. Any law, ordinance or governmental regulation (including but not limited to building and zoning ordinances) restricting or regulating or prohibiting the occupancy, use or enjoyment of the land, or regulating the character, dimensions or location of any improvement now or hereafter erected on the land, or prohibiting a separation in ownership or a reduction in the dimensions or area of the land, or the effect of any violation of any such law ordinance or governmental regulation.
2. Rights of eminent domain or governmental rights of police power unless notice of the exercise of such rights appears in the public records at Date of Policy.
3. Defects, liens, encumbrances, adverse claims, or other matters (a) created, suffered, assumed or agreed to by the insured claimant, (b) not known to the Company and not shown by the public records but known to the insured claimant either at Date of Policy or at the date such claimant acquired an estate or interest insured by this policy or acquired the insured mortgage and not disclosed in writing by the insured claimant to the Company prior to the date such insured claimant became an insured hereunder, (c) resulting in no loss or damage to the insured claimant; (d) attaching or created subsequent to Date of Policy (except to the extent insurance is afforded herein as to any statutory lien for labor or material or to the extent insurance is afforded herein as to assessments for street improvements under construction or completed at Date of Policy).
4. Unenforceability of the lien of the insured mortgage because of failure of the insured at Date of Policy or of any subsequent owner of the indebtedness to comply with applicable "doing business" laws of the state in which the land is situated.

5. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1970 WITH REGIONAL EXCEPTIONS

When the American Land Title Association Lenders Policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy, the exclusions set forth in paragraph 4 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage by reason of the matters shown in parts one and two following:

Part One

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
3. Easements, claims of easement or encumbrances which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

**6. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1992
WITH A.L.T.A. ENDORSEMENT FORM 1 COVERAGE
EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy;
(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims, or other matters:
(a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
(b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
(c) resulting in no loss or damage to the insured claimant;
(d) attaching or created subsequent to Date of Policy (except to the extent that this policy insures the priority of the lien of the insured mortgage over any statutory lien for services, labor or material or the extent insurance is afforded herein as to assessments for street improvements under construction or completed at date of policy); or
(e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable "doing business" laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any statutory lien for services, labor or materials (or the claim of priority of any statutory lien for services, labor or materials over the lien of the insured mortgage) arising from an improvement or work related to the land which is contracted for and commenced subsequent to Date of Policy and is not financed in whole or in part by proceeds of the indebtedness secured by the insured mortgage which at Date of Policy the insured has advanced or is obligated to advance.
7. Any claim, which arises out of the transaction creating the interest of the mortgagee insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:
(i) the transaction creating the interest of the insured mortgagee being deemed a fraudulent conveyance or fraudulent transfer; or
(ii) the subordination of the interest of the insured mortgagee as a result of the application of the doctrine of equitable subordination; or
(iii) the transaction creating the interest of the insured mortgagee being deemed a preferential transfer except where the preferential transfer results from the failure:
(a) to timely record the instrument of transfer; or
(b) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

**7. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1992
WITH REGIONAL EXCEPTIONS**

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 6 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
3. Easements, claims of easement or encumbrances which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

8. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 1992

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims, or other matters:
 - (a) created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the estate or interest insured by this policy.
4. Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:
 - (i) the transaction creating the estate or interest insured by this policy being deemed a fraudulent conveyance or fraudulent transfer; or
 - (ii) the transaction creating the estate or interest insured by this policy being deemed a preferential transfer except where the preferential transfer results from the failure:
 - (a) to timely record the instrument of transfer; or
 - (b) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

**9. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 1992
WITH REGIONAL EXCEPTIONS**

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 8 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:
Part One:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
3. Easements, claims of easement or encumbrances which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

**10. AMERICAN LAND TITLE ASSOCIATION RESIDENTIAL
TITLE INSURANCE POLICY - 1987
EXCLUSIONS**

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees and expenses resulting from:

1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:

* land use

* land division

* improvements on the land

* environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date.
This exclusion does not limit the zoning coverage described in items 12 and 13 of Covered Title Risks.

2. The right to take the land by condemning it, unless:
 - * a notice of exercising the right appears in the public records on the Policy Date
 - * the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking.
3. Title Risks:
 - * that are created, allowed, or agreed to by you
 - * that are known to you, but not to us, on the Policy Date - unless they appeared in the public records
 - * that result in no loss to you
 - * that first affect your title after the Policy Date - this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
4. Failure to pay value for your title.
5. Lack of a right:
 - * to any land outside the area specifically described and referred to in Item 3 of Schedule A, or
 - * in streets, alleys, or waterways that touch your land

This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

11. EAGLE PROTECTION OWNER'S POLICY

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE - 1998

ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE - 1998

Covered Risks 14 (Subdivision Law Violation). 15 (Building Permit). 16 (Zoning) and 18 (Encroachment of boundary walls or fences) are subject to Deductible Amounts and Maximum Dollar Limits of Liability

EXCLUSIONS

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of any law or government regulation. This includes ordinances, laws and regulations concerning:

<ul style="list-style-type: none"> a. building c. land use e. land division 	<ul style="list-style-type: none"> b. zoning d. improvements on the land f. environmental protection
--	---

This exclusion does not apply to violations or the enforcement of these matters if notice of the violation or enforcement appears in the Public Records at the Policy Date.

This exclusion does not limit the coverage described in Covered Risk 14, 15, 16, 17 or 24.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not apply to violations of building codes if notice of the violation appears in the Public Records at the Policy Date.
3. The right to take the Land by condemning it, unless:
 - a. a notice of exercising the right appears in the Public Records at the Policy Date; or
 - b. the taking happened before the Policy Date and is binding on You if You bought the Land without Knowing of the taking.
4. Risks:
 - a. that are created, allowed, or agreed to by You, whether or not they appear in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they appear in the Public Records at the Policy Date;
 - c. that result in no loss to You; or
 - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.d, 22, 23, 24 or 25.
5. Failure to pay value for Your Title.
6. Lack of a right:
 - a. to any Land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.

This exclusion does not limit the coverage described in Covered Risk 11 or 18.

12. SECOND GENERATION EAGLE LOAN POLICY AMERICAN LAND TITLE ASSOCIATION EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (10/13/01)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the Land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the Land; (iii) a separation in ownership or a change in the dimensions or area of the Land or any parcel of which the Land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the Land has been recorded in the Public Records at Date of Policy. This exclusion

does not limit the coverage provided under Covered Risks 12, 13, 14 and 16 of this policy.

- (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the Public Records at Date of Policy. This exclusion does not limit the coverage provided under Covered Risks 12, 13, 14 and 16 of this policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the Public Records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without Knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) created, suffered, assumed or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (this paragraph does not limit the coverage provided under Covered Risks 8, 16, 18, 19, 20, 21, 22, 23, 24, 25 and 26); or
 - (e) resulting in loss or damage which would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of the Insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with applicable doing business laws of the state in which the Land is situated.
5. Invalidity or unenforceability of the lien of the Insured Mortgage, or claim thereof, which arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, except as provided in Covered Risk 27, or any consumer credit protection or truth in lending law.
6. Real property taxes or assessments of any governmental authority which become a lien on the Land subsequent to Date of Policy. This exclusion does not limit the coverage provided under Covered Risks 7, 8 (e) and 26.
7. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This exclusion does not limit the coverage provided in Covered Risk 8.
8. Lack of priority of the lien of the Insured Mortgage as to each and every advance made after Date of Policy, and all interest charged thereon, over liens, encumbrances and other matters affecting title, the existence of which are Known to the Insured at:
 - (a) The time of the advance; or
 - (b) The time a modification is made to the terms of the Insured Mortgage which changes the rate of interest charged, if the rate of interest is greater as a result of the modification than it would have been before the modification.
 This exclusion does not limit the coverage provided in Covered Risk 8.
9. The failure of the residential structure, or any portion thereof to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This exclusion does not apply to violations of building codes if notice of the violation appears in the Public Records at Date of Policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. The following existing statutes, reference to which are made part of the ALTA 8.1 Environmental Protection Lien Endorsement incorporated into this Policy following item 28 of Covered Risks: NONE.

13. SECOND GENERATION EAGLE LOAN POLICY AMERICAN LAND TITLE ASSOCIATION EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (10/13/01) WITH REGIONAL EXCEPTIONS

When the American Land Title Association loan policy with EAGLE Protection Added is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 12 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

Part One:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
3. Easements, claims of easement or encumbrances which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
5. Unpatented mining claims; reservations or exceptions in patents or in acts authorizing the issuance thereof; water rights, claims or title to water.
6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

Part Two:

1. The following existing statutes, reference to which are made part of the ALTA 8.1 Environmental Protection Lien Endorsement incorporated into this Policy following item 28 of Covered Risks: None.

PRIVACY POLICY

We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information – particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our parent company, The First American Corporation, we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability

This Privacy Policy governs our use of the information which you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its *Fair Information Values*, a copy of which can be found on our website at www.firstam.com.

Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies, and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies, or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Former Customers

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's *Fair Information Values*. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

APPENDIX D

County Records



*Excellence
Integrity
Service*

**COUNTY OF ORANGE
HEALTH CARE AGENCY**

**PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH**

**MARK A. REFOWITZ
DIRECTOR**

**DAVID M. SOULELES, MPH
DEPUTY AGENCY DIRECTOR**

**RICHARD SANCHEZ, REHS, MPH
DIRECTOR
ENVIRONMENTAL HEALTH**

MAILING ADDRESS:
1241 E. DYER RD., #120
SANTA ANA, CA 92705-5611

TELEPHONE: (714) 433-6000
FAX: (714) 754-1732
E-MAIL: ehhealth@ochca.com

1/6/2014

DUDEK

RACHEL GANIERE
605 THIRD STREET
ENCINITAS

CA

92024-

RE: EHD REQ #: 21652

28201 RANCHO PKWY AND 1 ROCKY ROAD LAKE FOREST CA 92630

Attached, please find the information that you have requested.

The information was prepared in the ordinary course of the business concerned at or near the time of the act, condition, or event, which they depict.

If you have any question, please call this office at (714) 433-6022.

Environmental Health Records Unit

Attachment(s):

69 Pages

Orange County TAX ID: 95-6000-928W



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0028446

EL TORO MATERIALS CO
1 ROCKY RD
EL TORO, CA 92630

Record ID: FA0029792

Inspection Date: 11/22/2010

Reinspection Date:Type of Facility: 5111-HAZARDOUS WASTE GENERATOR
UNDER 11 EMPLOYEESService: F04-FOLLOW-UP INSPECTION -
OFF-SITE

Mailing Address:
EL TORO MATERIALS CO
1 ROCKY RD
EL TORO, CA 92630

Lance Malis
HAZARDOUS WASTE SPECIALIST III
(714) 433-6222

COMMENTS**ZZZ9 - INSPECTOR COMMENTS**

Received documentation for the final waste oil and used filter pickup by Starlite Reclamation Environmental Services (755 gallons of waste oil on 11-16-10 and one drum of filters on 11-17-10). Removed business from the hazardous waste inspection program.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____ AND/OR _____ Date _____

COPY MAILED TO OWNER

11/22/2010



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

EL TORO MATERIALS CO
1 ROCKY RD
EL TORO, CA 92630

Record ID: FA0029792

Inspection Date: 11/08/2010

Reinspection Date:

PR0028446

Type of Facility: 5111-HAZARDOUS WASTE GENERATOR
UNDER 11 EMPLOYEES

Service: A01-ROUTINE INSPECTION

Lance Malis
HAZARDOUS WASTE SPECIALIST III
(714) 433-6222

Mailing Address:
EL TORO MATERIALS CO
1 ROCKY RD
EL TORO, CA 92630

COMMENTS

ZZZ9 - INSPECTOR COMMENTS

Inspected perimeter of facility including the dumpster area.

Spoke with facility contact (Lisa Pittman) regarding activity on this property.

El Toro Materials Company is going out of business 11-15-11. Vehicle maintenance operations (for this company) have ceased. Fuel, new oil and waste oil tanks. to be emptied and sold/disposed of.

>> In order for this facility to be removed from the hazardous waste inspection program, provide documentation (manifest or receipt copies) for final pickup/disposal of hazardous waste (oil, filters, fuel, etc.).

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

EC PROBLEMS. COULD NOT
LEAVE REPORT ON SITE

COPY MAILED TO OWNER

Signature _____ AND/OR _____ Date _____

FACILITY OPERATOR

11/15/2010

**INSPECTION REPORT**

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

**EL TORO MATERIALS CO
1 ROCKY RD
EL TORO, CA 92630**

PR0028446

Record ID: FA0029792
Inspection Date: 11/25/2009

Reinspection Date:

Type of Facility: 5112-HAZARDOUS WASTE GENERATOR
11-25 EMPLOYEES
Service: F04-FOLLOW-UP INSPECTION -
OFF-SITE

Mailing Address:
EL TORO MATERIALS CO
1 ROCKY RD
EL TORO, CA 92630

Lance Malis
HAZARDOUS WASTE SPECIALIST III
(714) 433-6222

Received CRC. Violations corrected on 11-19-09 per Lisa Pittman. Attached was documentation for hazardous waste pickup (Starlite Reclamation, 550 gallons waste oil & 3 drums of used oil filters on 4-2-09).

Deleted violations W90M

No violations noted at this time

Record ID
Inspection Date
Reinspection Date

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____

**COPY MAILED TO OWNER
AND/OR
FACILITY OPERATOR**

Date _____

11/25/2009



**ORANGE COUNTY HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH
Hazardous Materials Management Section
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
Telephone: (714) 433-6000
FAX: (714) 754-1768**

Certificate of Return to Compliance

Violations Identified in the Inspection Report dated: 11/16/2009

Inspector: L. Malis

Facility Name: EL TORO MATERIALS CO

Facility Address: 1 ROCKY RD

Account: PR0028446

City: EL TORO

Zip: 92630

Respondent's Name: Lisa Pittman

Respondent's Title: Gen mgr.

You must correct the violations listed on the attached Inspection Report within 30 days or as stipulated on the Inspection Report. Within five working days of achieving compliance, you must sign the statement certifying compliance and return it to this office at the above address. This Agency may reinspect this facility at any time.

I certify under penalty of law that:

1. I have corrected the violations from the Inspection Report as dated above.
2. I have personally examined any documentation attached to this certification to establish that the violations have been corrected, and have determined that all of the information provided is true, accurate and complete.
3. I am authorized to file this certification on behalf of the facility.
4. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

DATE ALL VIOLATIONS WERE CORRECTED: 11-19-09

Signature: Lisa Pittman

Printed or Typed Name: Lisa Pittman

Title: Gen mgr. Date: _____



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0028446

EL TORO MATERIALS CO
1 ROCKY RD
EL TORO, CA 92630

Mailing Address:
EL TORO MATERIALS CO
1 ROCKY RD
EL TORO, CA 92630

Record ID: FA0029792
Inspection Date: 11/10/2009
Reinspection Date: 12/10/2009

Type of Facility: 5112-HAZARDOUS WASTE GENERATOR
11-25 EMPLOYEES

Service: A01-ROUTINE INSPECTION
Lance Malis
HAZARDOUS WASTE SPECIALIST III
(714) 433-6222

THE ITEMS NOTED BELOW WERE OBSERVED DURING COURSE OF THE SITE VISIT. ANY VIOLATIONS OBSERVED MUST BE CORRECTED

W90M - REPORTING AND RECORD KEEPING Manifests, exception/biennial reports and test results/waste analysis not maintained for 3 years. (CA Code of Regulations 66262.40)

Documentation for waste oil, spent diesel and used filter pickup not available for review. Provide copies of receipts/manifests for the latest pickups to Health Care Agency.

Toured facility with Martin Perez.

No access to the hazardous waste storage area on this date (locked inside structure).

>> Complete the certificate of return to compliance issued with this report. Attach requested documentation to the certificate and send to Health Care Agency within 30 days.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

COPY MAILED TO OWNER

Signature _____

AND/OR
FACILITY OPERATOR

Date _____

11/16/2009

ENT'D NOV 24 2009

Hazardous Waste Stream

11/13/2009

01

PR0028446 EL TORO MATERIALS CO
FA0029792 1 ROCKY RD
CONTACT: LISA PITTMAN

OWNER NAME: EL TORO MATERIALS CO
92630

EPA ID NUMBER
CAL000213689

Ext #Error: 9494587993

Ext #Error: 9494587993

MANAGER

RCRA-LQG

N

Thomas Guide: 862-C7

Waste ID	Specific Waste	Location	Max Vol. Stored	Units	Form	How Stored	One Time Only	Annual Volume Generated	Annual Volume Disposed	How Disposed	Hauler Code
2070.W XD0010849	==WASTE (OR SLOP) OIL (T) USED OIL	MAINTENANCE YARD	300 GALLONS	1 GALLONS	2 LIQUID	11 TANK - ABV/GRND STATIONARY	N	1500	1500	79 RECYCLED OFF-SITE - OTHER-INSI	3164 STARLITE RECLAMATION
2070.W XD0010850	==WASTE (OR SLOP) OIL (T) USED FILTERS	MAINTENANCE YARD	100 ITEMS	10 ITEMS	6 FILTERS	1 DRUM >= 55G-METAL	N	300	300	79 RECYCLED OFF-SITE - OTHER-INSI	3164 STARLITE RECLAMATION
2030.W XD0010851	== FUEL WASTE CONTAMINATED DIESEL	MAINTENANCE YARD	100 GALLONS	1 GALLONS	2 LIQUID	98 OTHER	N	UNK	UNK	99 UNKNOWN	9999 UNKNOWN HAULER

NO. OF WASTE STREAMS:3



INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1341 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0028446

EL TORO MATERIALS CO -
PROGRAM-INACTIVE
20851 EL TORO RD
LAKE FOREST, CA 92630

Record ID FA0029792

Inspection Date 11/13/2008

Reinspection Date:

Type of Facility 5113-HAZARDOUS WASTE GENERATOR
26-50 EMPLOYEES

Service A01-ROUTINE INSPECTION

Lance Malis

HAZARDOUS WASTE SPECIALIST III

(714) 433-6222

Mailing Address:

EL TORO MATERIALS CO
ROCKY RD @ PORTOLA PKWY
EL TORO, CA 92630

On site for inspection: Toured perimeter of facility including the dumpster area

Waste oil and used filters properly stored and identified. No waste coolant stored on site on this date

OCFA business emergency plan kept on site and available for review

Documentation for waste oil and used filter pickup reviewed on site

No violations noted at this time

>> Somehow this facility was removed from active status in 2002. Facility is still generating hazardous wastes. El Toro Materials Co. has been mining this area since the 1960s. This business has always been here but the address has changed due to construction of roads over the years. The owner/operator/mailing address should all be: Rocky Road @ Portola Parkway, Lake Forest, CA 92630

I declare that I have examined and received a copy of this inspection report.

Print Name and Title

Lisa Pittman, Gen Mgr

Signature

Lisa Pittman

Date

11-13-08

ENTERED NOV 24 2008

11/13/2008

Hazardous Waste Stream

PR0028446 EL TORO MATERIALS CO
 FA0029792 20851 EL TORO RD
 CONTACT: RUDY MORGENTHAU/MARYANN

LAKE FOREST 92630
 9494587993 Ext
 Ext

OWNER NAME: EL TORO MATERIALS CO
 EPA ID NUMBER
 CAL000213689

NUMBER OF EMPLOYEES: PE: 5113

RCRA-LQG ☐ N Thomas Guide: 862-C7

Waste ID	Specific Waste	Location	Max Vol. Stored	Units	Form	How Stored	One Time Only	Annual Volume Generated	Annual Volume Disposed	How Disposed	Hauler Code
2070.W XD0010849	USED OIL ==WASTE (OR SLOP) OIL (T)	MAINTENANCE YARD	500 500	1	2	11	N	1300	1300	79 RECYCLED OFF-SITE -	3164 STARLITE RECLAMATION
2070.W XD0010850	USED FILTERS ==WASTE (OR SLOP) OIL (T)	MAINTENANCE YARD	10 10	10	6	1	N	250	250	79 RECYCLED OFF-SITE -	3164 STARLITE RECLAMATION
2070.W XD0010851	FUEL WASTE CONTAMINATED DIESEL ==FUEL WASTE	MAINTENANCE YARD	55 55	1	2	96 OTHER	N	250 250	250 250	79 RECYCLED OFF-SITE -	3164 STARLITE RECLAMATION

PROCESS:

NO. OF WASTE STREAMS: 3



HEALTH CARE AGENCY

November 19, 2008 8:25 am

Environmental Health

1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714)433-6000

RECORD UPDATE REQUEST

Report # 7502

Page 1 of 1

Record Selection Criteria: Facility ID FA0029792

Instructions:

1. Use this form to reflect changes/ corrections that need to be made in the database, such as, changes in mailing address, district employee, pool management company, etc. *[This is not used to reflect a change in ownership for a facility that requires a health permit (i.e. food facility). In those cases turn in a completed health permit application.]*
2. The left side of the form can be used to make minor corrections to existing information. Use the lines on the right side to indicate completely new information.

Requested by: MALIS Phone: () Date: 11-19-08

OWNER FILE INFORMATION: OW0028106

OWNERSHIP CHANGE (date): _____

Owner Name: EL TORO MATERIALS CO

Owner DBA: EL TORO MATERIALS CO

Owner Address:

~~20851 EL TORO RD~~
LAKE FOREST, CA 92630

Phone: Not Specified

Phone: Not Specified

Mailing Address: ROCKY RD @ PORTOLA PKWY

EL TORO, CA 92630

Care of:

FACILITY FILE INFORMATION: FA0029792

Facility Name: EL TORO MATERIALS CO

Location:

~~20851 EL TORO RD~~
LAKE FOREST, CA 92630

Phone:

Mailing Address: ROCKY RD @ PORTOLA PKWY

EL TORO, CA 92630

Care of:

SIC Code: 5211

ACCOUNTS RECEIVABLE FILE INFORMATION: AR1332755

Acct Status: 01 (Acctg use only)

Mail Code: F

Change To Mailing Address of (circle one):

Owner / Facility / Account

Date Facility Closed: _____

If date is before the start of the billing period the invoice will be credited. If the date is after the billing period, or unknown, the invoice remains outstanding.

PROGRAM FILE INFORMATION

Current Program/Element and Description	Change PE to:	Record ID	Current Employee ID and Name	Change Employee	Current Status	Change Status to: (circle one)
5113 - HAZARDOUS WASTE GENERATOR 26-50 EMPLOYEES	<u>5112</u>	<u>PR0028446</u>	EE0000215 - Lance Malis		<u>02</u> <u>01</u>	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable

Program Identifier: PROGRAM-INACTIVE

Change to: _____

5870 - HAZARDOUS MATERIALS-OC FIRE AUTHORITY

PR0041352

02

01=Active
02=Inactive, Permanent
03=Inactive, Temp, Non Billable
04 Active, Non Billable

Program Identifier: HAZ MAT BILLING

Change to: _____

ENTERED NOV 24 2008

* ACTIVATE
FACILITY

CURRENTLY 13
EMPLOYEES L.M.

ALSO, THE CORRECT ADDRESS
FOR THE OWNER, ~~THE~~ FACILITY
AND MAILING SHOULD BE:
" ROCKY ROAD @ PORTOLA PKWY "

**INSPECTION REPORT**

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0028446

**EL TORO MATERIALS CO
ROCKY RD @ PORTOLA PKWY
EL TORO, CA 92630**

Record ID: FA0029792

Inspection Date: 02/11/2009

Reinspection Date:Type of Facility: 5113-HAZARDOUS WASTE GENERATOR
26-50 EMPLOYEESService: Z03-BILLING VERIFICATION AND DATA
QUALITY ASSURANCE

Mailing Address:

EL TORO MATERIALS CO
ROCKY RD @ PORTOLA PKWY
EL TORO, CA 92630

Lance Malis
HAZARDOUS WASTE SPECIALIST III
(714) 433-6222

Spoke with Cynthia at El Toro Materials. She stated that the correct employee count at their facility is 13.
Business needs to be re billed as a PE5112.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____ Date _____

2/11/2009



CERTIFIED UNIFIED PROGRAM AGENCY INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health

Hazardous Materials Management Section

2009 E. Edinger Ave., Santa Ana, CA 92705

(714) 667-3600

FA Number:

0029792

PR#:

PR0028446

Facility:

El Toro Materials Co (20244)

Street:

20851 El Toro Rd

Suite No.

City:

Lake Forest

Zip:

92630

Programs Inspected:

☒ HW

☐ TP

☐ UST

☐ AST-SPCC

☐ CalARP

☐ RCRA (LQG)

☐ HHW

☐ Recycler

Type of Inspection:

HW

A01

TP

UST

AST-SPCC

CalARP

RCRA (LQG)

Recycler

HHW

Number of Employees:

EPA#

SIC

Exempt Tanks

Business Owner:

Phone:

()

Address:

Contact:

Phone:

()

Bill to Address (if different than facility address):

Tank Owner:

Emergency Contact:

Phone:

()

Inspector #:

436

Name:

Susan Berg

Date:

3/12/02

Page 1 of 4



CO PA INSPECTION REPORT – HAZARDOUS WASTE (CONTINUED)
County of Orange, Environmental Health, Hazardous Materials Management Section
2009 E. Edinger Ave., Santa Ana, CA 92705 (714) 667-3600

FA # _____

DBA/Name _____ Address _____

Y N N/A # C Description Citation

Waste Determination [Chapter 12, Article 1]

☒ ☐ ☐ W01 _____ Hazardous waste determination made for all wastes §66262.11 CCR

Identification Numbers [Chapter 12, Article 1]

☒ ☐ ☐ W05 _____ Generator has obtained proper identification number **(800) 61-TOXIC** §66262.12(a) CCR

Waste Transport & Disposal

☒ ☐ ☐ W10 _____ Hazardous waste is transported by a valid DTSC registered transporter §25163 H&SC

☒ ☐ ☐ W11 _____ Hazardous waste is disposed at a point authorized per H&SC Chapter 6.5 §25189.2(c) H&SC

Manifest Requirements [Chapter 12, Article 2]

§66262.12(c) CCR

☒ ☐ ☐ W20 _____ Manifests are used For Transporting Hazardous Waste Unless Exempted §66262.20(a) CCR

☒ Milk Run Waste ☐ Variance Waste Hauler ☐ Bill of Lading

☒ ☐ ☐ W21 _____ Designated TSDF Is Permitted To Handle The Waste §66262.20(b) CCR

☒ ☐ ☐ W22 _____ Manifests Are Properly Completed by Generator & Copy Sent To DTSC Within 30 Days §66262.23(a) CCR

Accumulation Times: A generator who accumulates waste for periods greater than indicated is an operator of a storage facility

☒ ☐ ☐ W30 _____ Generator Stores Waste Within Approved Accumulation Times:

☐ LQG: 90 days or less §66262.34(c)(2) CCR

☒ SQG: 180 days or 270 days if transported more than 200 miles §66262.34(d) CCR

☐ CESQG: 90 days after first 100 kg. is generated §66262.34(c)(1) CCR

☐ Satellite Accumulation §66262.34(a) CCR

☒ ☐ ☐ W31 _____ Each container and portable tank is clearly marked with beginning accumulation date §66262.34(f)(1)&(2) CCR

☒ ☐ ☐ W32 _____ Each container and portable tank is marked Hazardous Waste including: §66262.34(f)(3) CCR

☐ composition and physical state of waste

☐ hazardous properties (i.e., flammable, toxic)

☐ generators name and address

Use and Management of Containers [Chapter 15, Article 9]

☒ ☐ ☐ W40 _____ Containers in good condition (no severe rusting, structural defects) and are not leaking §66265.171 CCR

☒ ☐ ☐ W41 _____ Containers or inner liners are compatible with the hazardous waste being stored/transferred §66265.172 CCR

Page: 2 of Y



CUJPA INSPECTION REPORT – HAZARDOUS WASTE (CONTINUED)
County of Orange, Environmental Health, Hazardous Materials Management Section
2009 E. Edinger Ave., Santa Ana, CA 92705 (714) 667-3600

FA # _____

DBA/Name _____ Address _____

Y	N	N/A	#	C	Description	Citation
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W42	___	Containers are stored closed during transfer and storage	§66265.173(a) CCR
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W43	___	Containers are handled or managed in a manner to prevent ruptures or leaks	§66265.173(b) CCR
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W44	___	Container storage areas are inspected weekly for deterioration and leaks	§66265.174 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W45	___	Containers storing ignitable wastes are stored 15 meters from property line	§66265.176 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W46	___	Incompatible wastes are properly stored and segregated	§66265.177 CCR

Tank Systems [Chapter 15, Article 10]

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W50	___	Generator complies with requirements of Article 10 (tank management standards) except sections 66265.197 & 66265.200	§66262.34(a)(1) CCR
--------------------------	--------------------------	-------------------------------------	-----	-----	--	---------------------

Preparedness & Prevention [Chapter 15, Article 3]

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W60	___	Facility is maintained & operated to minimize possibility of fire, explosion or release of hazardous waste or hazardous waste constituents to air, soil, or water; including	§66265.31 CCR
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W61	___	Required Equipment	§66265.32 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W62	___	Testing and Maintenance of Equipment	§66265.33 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W63	___	Access to Communication or Alarm System	§66265.34 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W64	___	Required Aisle Space	§66265.35 CCR
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W65	___	Arrangements with Local Authorities	§66265.37 CCR

Contingency Plan and Emergency Procedures [Chapter 15, Article 4]

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W70	___	Facility has a contingency plan to minimize fires, explosions, or releases of hazardous waste or hazardous constituents to air, soil or water; including	§66265.51, 52, 53, 54 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W71	___	Emergency Coordinator	§66265.55 CCR
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W72	___	Emergency Procedures	§66265.56 CCR

Personnel Training [Chapter 15, Article 2]

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W80	___	Personnel have completed classroom or on-the-job training in hazardous waste management	§66265.16(a)(1) CCR
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W81	___	Training conducted by a person trained in hazardous waste management procedures	§66265.16(a)(2) CCR
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W82	___	Personnel are trained within six months of employment or assignment and an annual review	§66265.16(b) & (c) CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W83	___	Adequate training records are maintained and kept onsite	§66265.16(d) & (e) CCR

Page: 3 of 4



CPA INSPECTION REPORT – HAZARDOUS WASTE (CONTINUED)
County of Orange, Environmental Health, Hazardous Materials Management Section
2009 E. Edinger Ave., Santa Ana, CA 92705 (714) 667-3600

FA # _____

DBA/Name _____ Address _____

Y	N	N/A	#	C	Description	Citation
Reporting and Record Keeping						
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W90	___	Manifests, exception/biennial reports and test results/waste analysis maintained for 3 years	§66262.40 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W91	___	Biennial report submitted by RCRA LQG	§66262.41 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W92	___	Records, receipts, or recycling contract for excluded "silver-only" water	§261.5/266.70 40 CFR
Facility Closure [Chapter 15, Article 7]						
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W93	___	Facility closed in a manner necessary to protect human health and the environment	§66265.111 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W94	___	All equipment, structures and soil have been decontaminated or properly disposed of	§66265.114 CCR
Source Reduction Review, Plans & Performance Reports						
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W95	___	Facility has developed & submitted required SB-14 Plans & Reports	§25244.19, §25244.20, §25244.21 H&SC

Universal Wastes

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W96	___	Universal wastes are managed in compliance with Chapter 23	§66261.9 CCR
<input type="checkbox"/> Certificate of Return to Compliance (CRC) issued						

On site for routine hazardous waste inspection.
Containers are stored closed & properly labeled.
Manifests reviewed.
Emergency plan posted in office.

No violations noted at this time.

I declare that I have examined and received a copy of this 4 page inspection report.

Print Name and Title: Margann R. Cantley - Safety manager

Signature: Margann R. Cantley Date: 3/12/02

HMMS RECORD UPDATE REQUEST

Inspector: SPB

Date: _____

SUPV. INITIALS: _____

PR # or PICK Acct. # 28446

PE # HW-FA0029792

OWNER INFORMATION

☐ Owner Name

☐ Mailing Address

City

Zip

FACILITY INFORMATION

☐ Facility Name El Toro Materials Co

☐ Site Address 20851 El Toro Rd

City Lake Forest

Zip

☐ Check here if Facility Mail/Bill to Address is Different from above

☐ Facility Mail Address

City

Zip

TANK OWNER

☐ Tank Owner Name

☐ Address

ENTERED APR 8 2002

City

ENTERED APR 8 2002

Zip

Status: ☐ Active/Billable
01

☒ Inactive/non-billable
02

☐ Temp. Inactive/non-billable
03

☐ Active/Exempt Billable
04

↓ moved to new locations years ago

Orange County Health Care Agency
Environmental Health Division, Hazardous Materials Management Section
Office: 2009 E. Edinger, Santa Ana, CA 92705
Telephone: (714) 667-3600

HAZARDOUS WASTE, UNDERGROUND STORAGE TANK, TIERED PERMITS INSPECTION REPORT

FILE NO: 005847 ACCOUNT NO: 20244 EPA# : CAL000213689
FACILITY: EL TORO MATERIALS CO UST PERMIT NO:
PERMIT: NONE
STREET: 20851 EL TORO RD BLDG# STE# MAP COORDINATES: 862-C7
CITY: LAKE FOREST ZIP: 92630 DISTRICT: 302
CITY CODE: 142 LAKE FOREST
NEAREST CROSS STREET: ROCKEY RD/PERTOLA PKWY
NEW DBA? NEW BUSINESS? NEW ADDRESS? NEW OWNER? PUBLIC AGENCY?
NEW INFO: 1
UST INSPECTION TYPE: 1 NO OF UST ON SITE: UST INSPECTION TYPE:
TIERED PERMIT INSPECTION TYPE:
NUMBER OF EMPLOYEES: 32 N # TANKS TO BILL : UST COMPLIANCE CODE:
LAST HW ROUTINE INSPECTION: 01-24-00 LAST UST ROUTINE INSPECTION:
UST EXEMPT CODE: 1 UST EXEMPT CODE:
UST STATUS CODE: 1 UST STATUS CODE:
TIERED PERMIT EXEMPT CODE: TIERED PERMIT STATUS CODE:
P NOTIFICATION FILED (Y/N)? HHWCF
BUSINESS OWNER: ELTORO MATERIALS PHONE: (949) 458-7993
TANK OPERATOR: PHONE: () -
CONTACT: RUDY MORGENFRVH /MARYANN CANTLAY PHONE: (949) 458-7993
UST BILLING (NAME & MAILING ADDRESS): UST BILLING (NAME & MAILING ADDRESS):
EL TORO MATERIALS CO
20851 EL TORO RD
LAKE FOREST CA 92630
PHONE: (949) 458-7993 PHONE: () -
PROPERTY OWNER (NAME & MAILING ADDRESS): TANK OWNER (NAME & MAILING ADDRESS):
EQUAL OWNERSHIP
PHONE: () -
PHONE: () -
EMERGENCY CONTACTS
DAY: RUDY MORGENFRVH MARYANN CANTLAY PHONE: (949) 458-7993
ACTIVE ICR: 312 NAME: JEFFREY M. HIGBEE DATE: 4/23/07
INSPECTOR #: 312 NAME: JEFFREY M. HIGBEE DATE: 4/23/07
Run Date: 02-05-01 HW CNTR: 3 UST CNTR: 1 CNTR: 1 PAGE 1 OF 4
ENTERED MAY 10 2007

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: EL TORO MATERIALS CO
ADDRESS: 20851 EL TORO RD BLDG# STE#
LAKE FOREST, CA 9263
CITY CODE: [42] LAKE FOREST

FILE NO: 005847 ACCOUNT NO: 20244
PROCESS: MATERIAL RECYCLING AND SAND MINING.

EPA# : CAL000213689

TRUCK AND VEHICLE MAINTENANCE WORK WASTE OIL, DIESEL FUEL
FILTERS: WASTE COOLANT NOT IDENTIFIED ON SITE

2 ASTS WITH DIESEL, APPROX.

SIC CODE 1: [5211] LUMBER AND OTHER BUILDING MATERIALS
SIC CODE 2: [7500] AUTO REPAIR, SERVICES, GARAGES

WASTE ID: [2070.W] ==WASTE (OR SLOP) OIL (T)*

SPECIFIC WASTE: USED OIL

LOCATION: MAINTENANCE YARD

MAX VOL STORED: 300 UNIT: [1] GALLONS FORM: [2] LIQUID

HOW STORED: [11] TANK -ABV/GRND STATIONARY ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 1500

ANNUAL VOL. DISPOS.: 1500

HOW DISPOS.: [79] RECYCLED OFF-SITE - OTHER-INSIDE CA

HAULER: [3164] STARLITE RECLAMATION ✓

2 WASTE ID: [2070.W] ==WASTE (OR SLOP) OIL (T)*

SPECIFIC WASTE: USED FILTERS

LOCATION: MAINTENANCE YARD

MAX VOL STORED: 100 UNIT: [10] ITEMS FORM: [6] FILTERS

HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 300

ANNUAL VOL. DISPOS.: 300

HOW DISPOS.: [79] RECYCLED OFF-SITE - OTHER-INSIDE CA

HAULER: [3164] STARLITE RECLAMATION ✓

3 WASTE ID: [2030.W] == FUEL WASTE *

SPECIFIC WASTE: CONTAMINATED DIESEL

LOCATION: MAINTENANCE YARD

MAX VOL STORED: 100 UNIT: [1] GALLONS FORM: [2] LIQUID

HOW STORED: [98] OTHER ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: UNK

ANNUAL VOL. DISPOS.: UNK

HOW DISPOS.: [99] UNKNOWN

HAULER: [9999] UNKNOWN HAULER

INSPECTION DATE: 4/28/01

PAGE 2 OF 4

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DEA: EL TORO MATERIALS CO
ADDRESS: 20851 EL TORO RD BLDG# STE#
LAKE FOREST, CA 9263
CITY CODE: 142 3 LAKE FOREST

FILE NO: 005847

ACCOUNT NO: 20244

EPA# : CAL000213689

ISOLATION DESCRIPTIONS

Waste Determination

___ 001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE

EPA Identification Number

___ 051 GENERATOR HAS NO EPA IDENTIFICATION NUMBER

Manifests

___ 052 MANIFESTS NOT ACCURATELY COMPLETED

___ 053 MANIFESTS NOT USED FOR TRANSPORTING HAZARDOUS WASTE

___ 054 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW DURING INSPECTION

___ 055 PROPERLY COMPLETED COPIES OF MANIFEST OR EXCEPTION REPORT NOT SUBMITTED TO DTSC

___ 101 MANIFESTS, BIENNIAL REPORT, EXCEPTION REPORTS, TEST RESULTS NOT RETAINED ON-SITE FOR AT LEAST 3 YEARS

Non-Registered Hauler

___ 201 HAZARDOUS WASTE TRANSPORTED OFF SITE BY A NON-REGISTERED HAULER

___ 202 HAZARDOUS WASTE NOT TAKEN TO A STATE-PERMITTED FACILITY

Extremely Hazardous Waste

___ 251 EXTREMELY HAZARDOUS WASTE HANDLED OR DISPOSED WITHOUT A PERMIT

Training

___ 301 PERSONNEL NOT TRAINED ON THE JOB OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT

___ 302 TRAINING NOT CONDUCTED BY PERSON TRAINED IN HAZARDOUS WASTE MANAGEMENT

___ 303 TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROCEDURES AND EMERGENCY EQUIPMENT USE

___ 304 COMPLETE PERSONNEL TRAINING RECORDS ARE NOT BEING MAINTAINED ON-SITE

Contingency Plan

___ 351 GENERATOR HAS NOT PREPARED CONTINGENCY PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

___ 352 CONTINGENCY PLAN DOES NOT INCLUDE ALL REQUIRED INFORMATION

___ 353 EMERGENCY COORDINATOR IS NOT FAMILIAR WITH ALL ASPECTS OF SITE OPERATION AND EMERGENCY PROCEDURES

Labeling

___ 452 CONTAINERS NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION

___ 453 EACH CONTAINER AND TANK NOT CLEARLY LABELED "HAZARDOUS WASTE" WITH REQUIRED DETAILS

Storage

___ 554 RELEASED WASTE OR CONTAMINATED EQUIPMENT IS NOT PROPERLY TREATED, STORED OR DISPOSED

___ 504 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT

___ 551 HAZARDOUS WASTE STORED BEYOND MAXIMUM ACCUMULATION TIME

___ 555 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED

___ 501 CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS

___ 502 CONTAINERS ARE NOT COMPATIBLE WITH THE WASTE IN THEM

___ 503 CONTAINERS ARE NOT STORED CLOSED

___ 504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS OR DEFECTS

___ 505 IGNITABLE OR REACTIVE WASTES ARE NOT STORED 50 FT. FROM FACILITY PROPERTY LINE

___ 506 INCOMPATIBLES ARE NOT MANAGED/STORED TO PREVENT CONTACT OR MIXING

___ 700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE

Closure

___ 800 FACILITY HAS NOT BEEN CLOSED IN A MANNER WHICH WILL PROTECT HUMAN HEALTH AND THE ENVIRONMENT

INSPECTION DATE: 4.23.01

PAGE (3) OF 4

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

ID#A: EL TORO MATERIALS CO
ADDRESS: 20851 EL TORO RD BLDG# STE#
: LAKE FOREST, CA 9263
CITY CODE: [42] LAKE FOREST

FILE NO: 005847

ACCOUNT NO: 20244

EPA# : CAL000213689

Tiered Permitting

___ 601 FACILITY HAS NOT FILED NOTIFICATION UNDER TIERED PERMITTING

Source Reduction

___ 901 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION EVALUATION REVIEW AND PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and California Code of Regulations, Title 22, and shall be corrected as indicated

ROUTINE INSPECTION, NOTED THE FOLLOWING:

- MANIFESTS FOR WASTE OK, FILTERS REVIEWED *
- TRAINING DOCUMENTS REVIEWED
- STORAGE CONTAINERS OF HAZ. WASTE OK
- LABELS OK
- PROVIDED COPY OF H.W. CONTINGENCY PLAN

NOTE: 2 DIESEL ABOVE GROUND TANKS ON SITE AND CONTAINMENT AREAS HAVE WATER, WASTE DIESEL, AND OTHER WASTE. PLEASE HAVE THIS AREA MANAGED PROPERLY AND ANY HAZ. WASTE PROPERLY DISPOSED OF, INCLUDING WASTE ABSORBENT OR DIESEL FUEL

NO VIOLATIONS

DECLARE THAT I HAVE EXAMINED AND RECEIVED A COPY OF THIS (4) PAGE INSPECTION REPORT.

PRINT NAME & TITLE:

SIGNATURE:

Maryann R. Cantley
Mar R Cantley

Safety

DATE: 4/23/07



COUNTY OF ORANGE HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH DIVISION
HAZARDOUS MATERIALS MANAGEMENT SECTION
2009 E. EDINGER AVENUE
SANTA ANA, CA 92705-4720
(714) 667-3600

<input checked="" type="checkbox"/>	Haz. Waste
<input type="checkbox"/>	UST
<input type="checkbox"/>	T.P.

HAZARDOUS WASTE & UNDERGROUND STORAGE TANK
FOLLOW-UP INSPECTION REPORT

FILE # 005847 ACCOUNT # 20244-2 EPA I.D.# CAL 000 213689
FACILITY EL TORO MATERIALS CO. PERMIT # _____
STREET 20851 EL TORO RD. MAP COORDINATES _____
CITY LAKE FOREST ZIP 92630 DISTRICT 302
HAZARDOUS WASTE INSPECTION TYPE 3 # OF UST ON-SITE _____ UST INSPECTION TYPE _____
NUMBER OF EMPLOYEES _____ # TANKS TO BILL _____ UST COMPLIANCE CODE _____
STATUS TYPE _____ EXEMPT TYPE _____ STATUS TYPE _____
EXEMPTION TYPE _____ # OF TANKS TO RECEIVE A SURCHARGE BILL _____

ON-SITE TO FOLLOW-UP ON VIOLATIONS [051, 452, 453, 354, 501, 503, 504, AND 700]; NOTED THE FOLLOWING DURING INSPECTION: NEW EPA ID# CAL 000 213689

◦ DRUMS/CONTAINERS OF HAZARDOUS STORED CLOSED AND PROPERLY LABELED

◦ RELEASED WASTE ^{BEEN} HAS¹ PICKED UP AND PROPERLY DISPOSED; THERE HAS BEEN A DESIGNATED CONTAINER FOR OIL & SAND WASTE

ABATE VIOLATIONS [051, 452, 453, 354, 501, 503, 504, AND 700]

PLEASE MAKE SURE YOUR WASTE DIESEL FUEL IS PUT IN A DESIGNATED CONTAINER AND LABELED; FILTERS SHOULD PLACED IN NON-HAZARDOUS CONTAINER IF DRAINED.

ACTIVE ICRS # _____ INSPECTOR # 342 NAME J. HYBEE DATE 2-8-00

I declare that I have read and received a copy of this inspection report

Print Name R MORGENFRUH

Title Eng



ENTERED FEB 24 2000

Date 2/9/00

Orange County Health Care Agency

Environmental Health Division, Hazardous Materials Management Section
Office: 2009 E. Edinger, Santa Ana, CA 92705
Telephone: (714) 667-3600

HAZARDOUS WASTE, UNDERGROUND STORAGE TANK, TIERED PERMITS INSPECTION REPORT

FILE NO: 005847 ACCOUNT NO: 20244-1 EPA #: _____
FACILITY: EL TORO MATERIALS CO. UST PERMIT NO: _____
STREET: 20851 EL TORO ROAD PERMIT: _____
CITY: LAKE FOREST ZIP: 92630 MAP COORDINATES: 862-C7
DISTRICT: 302
NEAREST CROSS STREET: FOREY ROAD @ FERTOLA PEW
NEW DBA? _____ NEW BUSINESS? _____ NEW ADDRESS? _____ NEW OWNER? _____ PUBLIC AGENCY? _____
NEW INFO: NEW GENERATOR

HW INSPECTION TYPE: 1 NO OF UST ON SITE: _____ UST INSPECTION TYPE: _____
TIERED PERMIT INSPECTION TYPE: _____

NUMBER OF EMPLOYEES: 25 M # TANKS TO BILL : _____ UST COMPLIANCE CODE: _____
LAST HW ROUTINE INSPECTION: _____ LAST UST ROUTINE INSPECTION: _____

HW EXEMPT CODE: 1 UST EXEMPT CODE: _____
HW STATUS CODE: 1 UST STATUS CODE: _____

TIERED PERMIT EXEMPT CODE: _____ TIERED PERMIT STATUS CODE: _____
P NOTIFICATION FILED(Y/N)? _____ NO. PERMITS: PBR: _____ CA: _____ CE: _____

BUSINESS OWNER: EL TORO MATERIALS PHONE: (949) 458 7993
TANK OPERATOR: _____ PHONE: () _____

CONTACT: RUDY MORGENTHAU PHONE: (949) 458 7993
HW BILLING (NAME & MAILING ADDRESS): _____ UST BILLING (NAME & MAILING ADDRESS): _____

SAME AS ABOVE

PHONE: (949) 458 7993

PROPERTY OWNER (NAME & MAILING ADDRESS): _____ TANK OWNER (NAME & MAILING ADDRESS): _____

DUAL OWNERSHIP: SADDLEBACK CLUB
AND BAKER RANCH PROPERTIES

PHONE: () _____

EMERGENCY CONTACTS

DAY: RUDY MORGENTHAU PHONE: (949) 458 7993

ACTIVE ICR: _____
INSPECTOR #: 342 NAME: JEFFREY M. HUBER DATE: 1/24/00

ENTERED FEB 1 8 2000



DEA: EL TORO MATERIALS

ADDRESS: _____

FILE NO: _____

ACCOUNT NO: _____

EPA #: _____

PROCESS: MATERIAL RECYCLING AND SAND MINING.
TRUCK AND VEHICLE MAINTENANCE WORK
WASTE OIL, DIESEL FUEL, FILTERS; WASTE COILANT
NOT IDENTIFIED

SIC CODE 1: 5211

MINING SAND & GRAVEL

SIC CODE 2: 7500

VEHICLE MAINTENANCE

WASTE ID: 2070.W

WASTE OIL

SPECIFIC WASTE: USED OIL

1 LOCATION: MAINTENANCE YARD

MAX VOL STORED: 300

UNIT: [1]

GALLONS

FORM: [2]

LIQUID

HOW STORED: [11]

AST

ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 1500

ANNUAL VOL DISPOS.: 1500

HOW DISPOS.: [79]

RECYCLED OFFSITE IN CA

HAULER: [3164]

STARLITE

WASTE ID: 2070.W

WASTE OIL (FILTERS)

SPECIFIC WASTE: USED FILTERS

2 LOCATION: MAINTENANCE YARD

MAX VOL STORED: 100

UNIT: [10]

ITEMS

FORM: [6]

Filter

HOW STORED: [1]

55 GAL METAL

ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 300

ANNUAL VOL DISPOS.: 300

HOW DISPOS.: [79]

RECYCLED OFFSITE IN CA

HAULER: [3164]

STARLITE

WASTE ID: 2030.W

DIESEL FUEL

SPECIFIC WASTE: CONTAMINATED DIESEL

3 LOCATION: MAINTENANCE YARD

MAX VOL STORED: 100

UNIT: [1]

GALLONS

FORM: [2]

LIQUID

HOW STORED: [98]

OTHER

ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: UNK

ANNUAL VOL DISPOS.: UNK

HOW DISPOS.: [99]

HAULER: [9999]

UNKNOWN

INSPECTION DATE: 1/24/00

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DEA:

SAME AS PAGE 1

ADDRESS:

FILE NO:

ACCOUNT NO:

EPA #:

VIOLATION DESCRIPTIONS

Waste Determination

☐ 001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE

PA Identification Number

☒ 051 GENERATOR HAS NO EPA IDENTIFICATION NUMBER II

Manifests

☐ 052 MANIFESTS NOT ACCURATELY COMPLETED

☐ 053 MANIFESTS NOT USED FOR TRANSPORTING HAZARDOUS WASTE

☐ 054 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW DURING INSPECTION

☐ 055 PROPERLY COMPLETED COPIES OF MANIFEST OR EXCEPTION REPORT NOT SUBMITTED TO DTSC

☐ 101 MANIFESTS, BIENNIAL REPORT, EXCEPTION REPORTS, TEST RESULTS NOT RETAINED ON-SITE FOR AT LEAST 3 YEARS

Non-Registered Hauler

☐ 201 HAZARDOUS WASTE TRANSPORTED OFF SITE BY A NON-REGISTERED HAULER

☐ 202 HAZARDOUS WASTE NOT TAKEN TO A STATE-PERMITTED FACILITY

Extremely Hazardous Waste

☐ 251 EXTREMELY HAZARDOUS WASTE HANDLED OR DISPOSED WITHOUT A PERMIT

Training

☐ 301 PERSONNEL NOT TRAINED ON THE JOB OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT

☐ 302 TRAINING NOT CONDUCTED BY PERSON TRAINED IN HAZARDOUS WASTE MANAGEMENT

☐ 303 TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROCEDURES AND EMERGENCY EQUIPMENT USE

☐ 304 COMPLETE PERSONNEL TRAINING RECORDS ARE NOT BEING MAINTAINED ON-SITE

Contingency Plan

☐ 351 GENERATOR HAS NOT PREPARED CONTINGENCY PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

☐ 352 CONTINGENCY PLAN DOES NOT INCLUDE ALL REQUIRED INFORMATION

☐ 353 EMERGENCY COORDINATOR IS NOT FAMILIAR WITH ALL ASPECTS OF SITE OPERATION AND EMERGENCY PROCEDURES

Labeling

☒ 452 CONTAINERS NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION II

☒ 453 EACH CONTAINER AND TANK NOT CLEARLY LABELED "HAZARDOUS WASTE" WITH REQUIRED DETAILS II

Storage

☒ 354 RELEASED WASTE OR CONTAMINATED EQUIPMENT IS NOT PROPERLY TREATED, STORED OR DISPOSED II

☐ 404 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT

☐ 451 HAZARDOUS WASTE STORED BEYOND MAXIMUM ACCUMULATION TIME

☐ 455 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED

☒ 501 CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS II

☐ 502 CONTAINERS ARE NOT COMPATIBLE WITH THE WASTE IN THEM

☒ 503 CONTAINERS ARE NOT STORED CLOSED II

☒ 504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS OR DEFECTS II

☐ 505 IGNITABLE OR REACTIVE WASTES ARE NOT STORED 50 FT. FROM FACILITY PROPERTY LINE

☐ 506 INCOMPATIBLES ARE NOT MANAGED/STORED TO PREVENT CONTACT OR MIXING

☒ 700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE II

Closure

☐ 800 FACILITY HAS NOT BEEN CLOSED IN A MANNER WHICH WILL PROTECT HUMAN HEALTH AND THE ENVIRONMENT

INSPECTION DATE:

1/24/00

PAGE

3

OF

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DATE:

SAME AS PAGE 1

ADDRESS:

TITLE:

ACCOUNT NO:

EPA #:

Tiered Permitting

601 FACILITY HAS NOT FILED NOTIFICATION UNDER TIERED PERMITTING

Source Reduction

901 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION EVALUATION REVIEW AND PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and California Code of Regulations, Title 22, and shall be corrected as indicated

ROUTINE HAZARDOUS WASTE INSPECTION, NOTED THE FOLLOWING:
VIOLATION [051] - AS A GENERATOR OF HAZARDOUS WASTE YOU MUST
POSSESS AN EPA IDENTIFICATION NUMBER FROM CAL-EPA (DTSC). PLEASE
CALL (800) 618 6942 TO REGISTER WITH THEM.

VIOLATION [452, 453] - ALL CONTAINERS MUST BE LABELED WITH
THE FOLLOWING DETAILS. ① HAZARDOUS WASTE ^{WORDS} ② NAME/ADDRESS
OF FACILITY ③ CONTENTS ④ ACCUMULATION START DATE.
⑤ HAZ. CHARACTERISTIC

VIOLATIONS [354, 501, 503, 504, 700] - CURRENTLY YOUR FACILITY
IS NOT MAINTAINED IN A MANNER TO PREVENT A RELEASE
OF HAZARDOUS WASTE. YOUR CONTAINERS ARE NOT IN GOOD
CONDITION, THEY MUST BE STORED CLOSED. EACH CONTAINER
SHOULD BE INSPECTED AND MAINTAINED IN A MANNER TO
PREVENT LEAKS OR DEFECTS. MY RECOMMENDATION IS TO
IDENTIFY CONTENTS OF ALL CONTAINERS, STORE CLOSED AND
LABEL AS APPROPRIATE, AND RELEASED WASTE (I.E. OIL,
DIESEL FUEL, OTHER) SHOULD BE PICKED UP AND PROPERLY
DISPOSED OF. CONTACT THIS AGENCY WHEN COMPLETED
WITH AMENDING ALL VIOLATIONS, ROUTINE CALL (714) 667 3725
I WILL FOLLOW-UP ONSITE IN 2 WEEKS.

I DECLARE THAT I HAVE EXAMINED AND RECEIVED A COPY OF THIS 4 PAGE INSPECTION REPORT.

PRINT NAME & TITLE: R MORGENFRAU, ENG

SIGNATURE: R Morgenfrau

DATE: 1/24/00



HEALTH CARE AGENCY

9/17/2012 1:59:02PM

Environmental Health

1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714)433-6000

ACCOUNTING RECORD UPDATE REQUEST (RUR)

Report # 7505

Page 1 of 2

Record Selection Criteria: Facility ID FA0029792

To: Lance Malis (FIELD STAFF)

Date: 9/17/12

From: Lai (ACCOUNTING)

The invoice for this facility was returned and updated billing information is needed.

1. Do not use this form to reflect a change of ownership for a facility that is required to have a health permit (i.e., food facility). In those cases submit a health permit application.
2. Please make corrections in red ink.
3. The left side of the form can be used to reflect minor corrections to existing information. Use the right side to indicate completely new

- ☒ The invoice was returned by the US Post Office or by the operator for the following reason(s)
- ☐ BUSINESS IS CLOSED
 - ☒ NO SUCH ADDRESS/NO FORWARDING ADDRESS/FORWARDING ORDER EXPIRED
 - ☐ REQUEST BILLING ADDRESS UPDATE
 - ☐ COPY OF INVOICE/DISPUTE LETTER ATTACHED

NOTES: _____

OWNER FILE INFORMATION: OW0028106

CHANGE IN OWNER INFORMATION BELOW
(FOR FOOD FACILITIES SUBMIT A NEW HEALTH PERMIT APPLICATION)

Owner Name: EL TORO MATERIALS CO
Owner DBA: _____
Owner Address: 1 ROCKY RD
EL TORO, CA 92630
Phone: Not Specified
Phone: Not Specified
Mailing Address: 1 ROCKY RD
EL TORO, CA 92630
Care of: _____

FACILITY FILE INFORMATION: FA0029792

CHANGE IN SITE INFORMATION BELOW

Facility Name: EL TORO MATERIALS CO
Location: 1 ROCKY RD
EL TORO, CA 92630
Phone: _____
Mailing Address: 1 ROCKY RD
EL TORO, CA 92630
Care of: _____
SIC Code: 5211

REVENUE
CHARGES
C. M.

ACCOUNTS RECEIVABLE FILE INFORMATION: AR1332755

Acct Status: 01 (Acctg use only)
Mail Code: F

Date Facility Closed/Moved (circle one): _____

If date is before the start of the billing period the invoice will be credited. If the date is after the billing period, or unknown, the invoice remains outstanding.

Invoices mailed each year 4-5 weeks before

PROGRAM FILE INFORMATION

Current Program/Element and Description	Change PE to:	Record ID	Current Employee ID and Name	Change Employee	Current Status	Change Status to: (circle one)
5111 - HAZARDOUS WASTE GENERATOR UNDER 11 EMPLOYEES		PR0028446	EE0000215 - Lance Malis		02	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable

Program Identifier: _____

Change to: _____



HEALTH CARE AGENCY

9/17/2012 1:59:02PM

Environmental Health

1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714)433-6000

ACCOUNTING RECORD UPDATE REQUEST (RUR)

Report # 7505

Page 2 of 2

OWNER FILE INFORMATION: OW0028106

CHANGE IN OWNER INFORMATION BELOW
(FOR FOOD FACILITIES SUBMIT A NEW HEALTH PERMIT APPLICATION)

Owner Name: EL TORO MATERIALS CO
Owner DBA:
Owner Address: 1 ROCKY RD
EL TORO, CA 92630
Phone: Not Specified
Phone: Not Specified
Mailing Address: 1 ROCKY RD
EL TORO, CA 92630

Care of:

FACILITY FILE INFORMATION: FA0029792

CHANGE IN SITE INFORMATION BELOW

Facility Name: EL TORO MATERIALS CO
Location: 1 ROCKY RD
EL TORO, CA 92630
Phone:
Mailing Address: 1 ROCKY RD
EL TORO, CA 92630
Care of:
SIC Code: 5211

ACCOUNTS RECEIVABLE FILE INFORMATION: AR1332755

Acct Status: 01 (Acctg use only)

Mail Code: F

Date Facility Closed/Moved (circle one):

If date is before the start of the billing period the invoice will be credited. If the date is after the billing period, or unknown, the invoice remains outstanding.

Invoices mailed each year 4-5 weeks before

PROGRAM FILE INFORMATION

Current Program/Element and Description	Change PE to:	Record ID	Current Employee ID and Name	Change Employee	Current Status	Change Status to: (circle one)
5870 - HAZARDOUS MATERIALS-OC FIRE AUTHORITY		PR0040263			02	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable

Program Identifier:

Change to:

5870 - HAZARDOUS MATERIALS-OC FIRE AUTHORITY		PR0041352			02	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
--	--	-----------	--	--	----	---

Program Identifier: HAZ MAT BILLING

Change to:

7112 - ABOVE GROUND STORAGE TANK 1320 - 9999 GAL		PR0062894	EE0000215 - Lance Malis		01 02	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
--	--	-----------	-------------------------	--	----------	---

Program Identifier:

Change to:

6110 - CUPA - ELECTRONIC REPORTING STATE SURCHARGE		PR0065931			02	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
--	--	-----------	--	--	----	---

Program Identifier:

Change to:

Done AL 10/16/12



COUNTY OF ORANGE

ORANGE COUNTY HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000

CUPA

INVOICE#: IN0913864

EL TORO MATERIALS CO
1 ROCKY RD
EL TORO, CA 92630

Owner: EL TORO MATERIALS CO
SITE: EL TORO MATERIALS CO
1 ROCKY RD
EL TORO, CA 92630

County of Orange Tax ID# 95-6000928

District : EE0000215

A/R #	Facility #	Invoice Date	Due Date	Billing Period
AR1332755	FA0029792	08/31/2012	10/01/2012	07/01/12 to 06/30/13

Date	PE	Related PE	Program #	Site ID	Description	Amount
08/31/2012	7112	7112	PR0062894	20244	ABOVE GROUND STORAGE TANK 1320 - 9999 GAL	\$ 45.00
08/31/2012	6210	6210			CUPA - STATE SERVICE CHARGE BASE FEE	\$ 35.00
Total Due :						\$ 80.00

PAYMENTS RECEIVED AFTER THE DUE DATE MAY BE SUBJECT TO A MAXIMUM 25% PENALTY. WE RECOMMEND THAT DISPUTES BE RESOLVED OR PAYMENT MADE PRIOR TO THE DUE DATE TO AVOID LATE FEES.

FEES ARE DUE FROM ESTABLISHMENTS WHICH OPERATE AT ANY TIME DURING THE BILLING PERIOD. IF THERE HAS BEEN A CHANGE IN OWNERSHIP PRIOR TO THE BILLING PERIOD, PLEASE RETURN THIS INVOICE WITH THE NEW OWNER'S NAME, MAILING ADDRESS AND THE CHANGE OF OWNERSHIP DATE. PLEASE DO NOT SUBMIT A POSTDATED CHECK (CHECK DATED LATER THAN THE ACTUAL DATE SUBMITTED) IN PAYMENT OF THIS OBLIGATION. ALL CHECKS WILL BE PROCESSED UPON RECEIPT. FOR ANY CHECKS RETURNED UNPAID, THE MAKER WILL BE CHARGED AN ADDITIONAL FEE.

Retain top portion for your records

Return this bottom portion with payment **** Write invoice number on check

EL TORO MATERIALS CO
1 ROCKY RD
EL TORO, CA 92630

Billing EL TORO MATERIALS CO
Address : 1 ROCKY RD
EL TORO, CA 92630

Billing Period:
07/01/12 to 06/30/13

Facility # : FA0029792

Invoice # : IN0913864

Due Date: 10/01/2012

Total Due: \$80.00

PLEASE REMIT TO :

ORANGE COUNTY HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611

Payment Type:

- ☐ Check
☐ Credit Card (see reverse)

CUPA

FOR OFFICE USE ONLY	
DATE RECEIVED	BATCH/HSO #
CHECK DATE	CHECK NUMBER
AMOUNT PAID	INITIALS

**** **MAKE CHECKS PAYABLE TO:** ****
COUNTY of ORANGE

BRING THIS INVOICE WHEN PAYING IN PERSON 10/16/2012





INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

DA9574602
Page 1 of 1

PR0062894

**EL TORO MATERIALS CO
1 ROCKY RD
EL TORO, CA 92630**

Record ID: FA0029792
Inspection Date: 09/19/2012
Reinspection Date:

Type of Facility: 7112-ABOVE GROUND STORAGE TANK
1320 - 9999 GAL
Service: Z03-BILLING VERIFICATION AND DATA
QUALITY ASSURANCE

Mailing Address:
EL TORO MATERIALS CO
1 ROCKY RD
EL TORO, CA 92630

Lance Malis
HAZARDOUS WASTE SPECIALIST III
(714) 433-6222
lmalis@ochca.com

COMMENTS

ZZZ9 - INSPECTOR COMMENTS

Business has moved off property. ASTs were taken of site in 2011. Removed PR on an RUR.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title

Signature

Date

COUNTY OF ORANGE
HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH
WASTE MANAGEMENT SECTION

2009 E. EDINGER SANTA ANA, CA 92705 (714)667-3696

ACCOUNT NUMBER: 20244

FILE NUMBER : 005847

DATE: 29 JUN 00

BILL TO:

COMPANY ADDRESS:

EL TORO MATERIALS CO
20851 EL TORO RD
LAKE FOREST, CA 92630

EL TORO MATERIALS CO
20851 EL TORO RD
LAKE FOREST, CA 92630

INVOICE NUMBER: 196848

PAYMENT DUE	BILLING	FROM	TO
31 JUL 2000	PERIOD	01 JAN 2000	31 DEC 2000

	UNIT	QUANTITY	AMOUNT
HAZARDOUS WASTE MANAGEMENT PROGRAM FEE	EMP	11 TO 25	379.00
TIERED PERMIT - ONSITE TREATMENT			0.00
Please refer to the enclosed letter which will explain the functions of the Hazardous Waste Program and the Tier Permitting Program.			
All fees have been established by the Orange County Board of Supervisors to recover costs to operate the Programs.			
Retain one copy of this invoice for your records and return the original with your payment.			
****PLEASE NOTE: Timely payment of this invoice will avoid a late charge of 25% being added to the invoice 32 days after the due date. We recommend that disputes be resolved or payment made prior to that date to avoid the late fee.			

20244
HSO 164569 BATCH 9625
08/09/00 INV# 196848
CHECK# 15792 379.00

TOTAL DUE 379.00

MAKE CHECKS PAYABLE TO (((COUNTY OF ORANGE, AUDITOR CONTROLLER)))

RECORDS REQUEST DATA ENTRY SCREEN

COR CERT COR RCV DUE-COR EHD REQ #	RCVD EHD	REQUESTER
104738 7/11/03 7/24/03 2000-5540	7/16/03	GRADIENT ENGINEERS

REQUEST DETAIL

20851 EL TORO RD, EL TORO

HW	UST	LUST	HMPO?	WQ?	SW?	CUPA?	IC	EL	IR	PROP 6	CEQ	ADMI
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SITES REQUESTED	SOURCES	COPIES MADE
1	14	

PROCESS TIME(in minutes)

RESEARCH	0
REVIEW	0
COPY	0

TOTAL TIME	0
------------	---

DATE COMPLE	COMPLETED B.

ELAPSED DAYS	
--------------	--

DATE TO COR	DELIVERED BY
	GUERRERO

COMMENTS

**INSPECTION REPORT**

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0062894

**EL TORO MATERIALS CO
1 ROCKY RD
EL TORO, CA 92630**

Record ID: FA0029792

Inspection Date: 11/10/2009

Reinspection Date:Type of Facility: 7112-ABOVE GROUND STORAGE TANK
1320 - 9999 GAL

Service: A01-ROUTINE INSPECTION

Mailing Address:
EL TORO MATERIALS CO
1 ROCKY RD
EL TORO, CA 92630

Lance Malis
HAZARDOUS WASTE SPECIALIST III
(714) 433-6222

On site to update/confirm above ground storage tank capacity. The following containment noted on this date:

1000 gallon diesel tank
Two 300 gallon new oil tank
300 gallon waste oil tank

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____ **OWNER**

Signature _____ **AND/OR FACILITY OPERATOR** Date _____

11/16/2009

**INSPECTION REPORT**

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0062894

**EL TORO MATERIALS CO
1 ROCKY RD
EL TORO, CA 92630**

Record ID: FA0029792

Inspection Date: 06/18/2009

Reinspection Date:Type of Facility: 7112-ABOVE GROUND STORAGE TANK
1320 - 9999 GALService: F04-FOLLOW-UP INSPECTION -
OFF-SITE

Mailing Address:

EL TORO MATERIALS CO
1 ROCKY RD
EL TORO, CA 92630

Bob Held

HAZARDOUS WASTE SPECIALIST III

(714) 433-6244

7:00-10:00 AM

The Orange County Certified Unified Program Agency (OCHCA) has received your facility's Aboveground Petroleum Storage Tank Facility Statement. The documents submitted are administratively complete.

The following corrections were made to the forms:

1) The "Total Facility Capacity" in gallons was added to Section II (block 921). A copy of this corrected form is attached to this inspection for your records.

A spill prevention control and counter measure plan (SPCC) must be developed for the aboveground storage at your facility. For more information on the SPCC please visit
<http://www.calepa.ca.gov/CUPA/Aboveground/FactSheetSPCC.pdf>.

The current deadline for the preparation and implementation of SPCC plans is July 1, 2009. This deadline is expected to be moved back to November 20, 2009.

--Facilities with less than 10,000 gallons of petroleum storage on-site and no one single container more than 5,000 gallons can complete and self certify an SPCC template which can be found at
<http://www.epa.gov/fedrgstr/EPA-WASTE/2008/December/Day-05/f28159.pdf> (appendix G).

--Facilities with less than 10,000 gallons on-site and have individual containers more than 5,000 gallons can prepare and self certify SPCC in accordance with 40 CFR 112.6, 112.7 and subpart B.

--Facilities with greater than 10,000 gallons of petroleum storage on-site are required to prepare an SPCC and have a Professional Engineer certify the plan.

**COPY MAILED TO OWNER
AND/OR
FACILITY OPERATOR**

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____

Date _____



CERTIFIED UNIFIED PROGRAM AGENCY INSPECTION REPORT
County of Orange, Environmental Health Hazardous Materials Management Section
1241 E. Dyer Road, Suite 120, Santa Ana, CA 92705
Telephone: (714) 433-6000 / Fax: (714) 754-1768

FA Number: FA0029792 PR#: 0062894

Facility: EL TONO MATERIALS CO.

Street: ROCKY ROAD @ PONTOLIA PKWY Suite No. _____

City: LAKE FOREST Zip: 92630

Programs Inspected: ☐ HW ☐ TP ☐ UST ☒ AST-SPCC ☐ CalARP
☐ RCRA (LQG) ☐ HHW ☐ Recycler

Type of Inspection: HW____ TP____ UST____ AST-SPCC A21 CalARP____
RCRA (LQG)____ Recycler____ HHW____

Number of Employees _____ EPA # _____

SIC _____ Exempt tanks _____

Business Owner: EL TONO MATERIALS CO Phone: (949) 458-7993

Address: ROCKY ROAD @ PONTOLIA PKWY
LAKE FOREST

Contact: LISA PITTHAN Phone: (949) 458-7993

Bill to Address (if different than facility address)	Tank Owner
_____	_____
_____	_____
_____	_____

Emergency Contact: RONALDO DIAZ Phone: (949) 678 6212

Inspector #: 215 Name: LANCE MALIS Date: 11/13/08

ENTERED NOV 24 2008 Page 1 of _____



CUPA INSPECTION REPORT – AST SPCC
County of Orange, Environmental Health, Hazardous Materials Management Section
1241 E. Dyer Rd., Ste. 120, Santa Ana, CA 92705
Telephone: (714) 433-6000 / Fax: (714) 754-1768

FA # 00 29792

DBA / Name ELTANO MATERIALS Address ROCKY ROAD @ PONTIAC

- ☐ *The Facility is not in compliance with H&SC Section 25270.5(c).*
This form constitutes a referral to the Regional Board for correction of the following violation.
The facility does not have a certified SPCC plan in place.

- ☐ *The facility is in compliance with H&SC Section 25270.5(c), the preparation of a SPCC plan.*
A complete copy of the facility's SPCC plan, certified by a Registered Professional Engineer, is maintained at the facility, which is normally attended at least 8 hours per day. If the facility is not attended at least 8 hours per day, the SPCC plan is maintained at the nearest field office.

ABOVEGROUND PETROLEUM STORAGE TANK PROGRAM
STORAGE TANKS AND FACILITIES EXEMPT FROM THE STATE SPCC REQUIREMENT

The Aboveground Petroleum Storage Act (APSA), Health and Safety Code (H&SC), Section 25270.2(k), defines "storage tank" as any aboveground tank or container used for the storage of petroleum. "Storage tank" does not include any of the following:

- ☐ (1) A pressure vessel or boiler which is subject to Part 6 of Division 5 of the Labor Code.
- ☐ (2) A storage tank containing hazardous waste, as defined in subdivision (g) of Section 25316, if the person owning or operating the storage tank has been issued a hazardous waste facilities permit for the storage tank by the Department of Toxic Substances Control.
- ☐ (3) Aboveground oil production tanks subject to Section 3106 of the Public Resources Code (Division of Oil and Gas).
- ☐ (4) Oil-filled electrical equipment, including, but not limited to, transformers, circuit breakers, or capacitors, if the oil-filled electrical equipment meets *either* of the following conditions:
- (A) The equipment contains less than 10,000 gallons of dielectric fluid, *or*
 - (B) The equipment contains 10,000 gallons or more of dielectric fluid with PCB levels less than 50 ppm. The appropriate containment or diversionary structures or equipment are employed to prevent discharged oil from reaching a navigable water course, and the electrical equipment is visually inspected in accordance with the usual routine maintenance procedures of the owner or operator.

If any one of the four boxes above, then the facility is not subject to the state APSA registration, fee or SPCC plan requirements.

Additionally H&SC Section 25270.3(a)(2)(B) specifically does not require an SPCC plan for the following facilities:

- ☐ Farms, nurseries and logging or construction sites, which do not have a single tank exceeding 20,000 gallons and which have a cumulative storage capacity no greater than 100,000 gallons.

However, these facilities are still required to pay a fee and register their tank(s) with the State Water Resources Control Board.

NUMBER OF REGULATED AST	CONTENTS	SIZE
2	RED DIESEL	1000
2	NEW OIL	500
1	WASTE OIL	300
3	WASTE OIL	55
1	GASOLINE	200



HEALTH CARE AGENCY
Environmental Health

February 11, 2009 10:19 am

RECORD UPDATE REQUEST

Report # 7502

Page 1 of 2

Record Selection Criteria: Facility ID FA0029792

Instructions:

1. Use this form to reflect changes/ corrections that need to be made in the database, such as, changes in mailing address, district employee, pool management company, etc. *[This is not used to reflect a change in ownership for a facility that requires a health permit (i.e. food facility). In those cases turn in a completed health permit application.]*
2. The left side of the form can be used to make minor corrections to existing information. Use the lines on the right side to indicate completely new information.

Requested by: MALIS Phone: () Date: 2-11-09

OWNER FILE INFORMATION: OW0028106

OWNERSHIP CHANGE (date): _____

Owner Name: EL TORO MATERIALS CO
Owner DBA:
Owner Address: ROCKY RD @ PORTOLA PKWY
EL TORO, CA 92630
Phone: Not Specified
Phone: Not Specified
Mailing Address: ROCKY RD @ PORTOLA PKWY
EL TORO, CA 92630
Care of:

FACILITY FILE INFORMATION: FA0029792

Facility Name: EL TORO MATERIALS CO
Location: ROCKY RD @ PORTOLA PKWY
EL TORO, CA 92630
Phone:
Mailing Address: ROCKY RD @ PORTOLA PKWY
EL TORO, CA 92630
Care of:
SIC Code: 5211

THE CORRECT EMPLOYEE
COUNT IS 13
REBILL BUSINESS
AS PER 5112

ACCOUNTS RECEIVABLE FILE INFORMATION: AR1332755

Acct Status: 01 (Acctg use only)
Mail Code: F

Change To Mailing Address of (circle one):
Owner / Facility / Account

Date Facility Closed: _____

If date is before the start of the billing period the invoice will be credited. If the date is after the billing period, or unknown, the invoice remains outstanding.

PROGRAM FILE INFORMATION

Current Program/Element and Description	Change PE to:	Record ID	Current Employee ID and Name	Change Employee	Current Status	Change Status to: (circle one)
5113 - HAZARDOUS WASTE GENERATOR 26-50 EMPLOYEES	5112	PR0028446	EE0000215 - Lance Malis		01	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable

Program Identifier: _____ Change to: _____

5870 - HAZARDOUS MATERIALS-OC FIRE AUTHORITY		PR0041352			02	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
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Program Identifier: HAZ MAT BILLING

Change to: ENT'D FEB 19 2009



HEALTH CARE AGENCY
Environmental Health

March 31, 2009 3:55 pm

RECORD UPDATE REQUEST

Report # 7502

Page 1 of 2

Record Selection Criteria: Facility ID FA0029792

Instructions:

1. Use this form to reflect changes/ corrections that need to be made in the database, such as, changes in mailing address, district employee, pool management company, etc. [This is not used to reflect a change in ownership for a facility that requires a health permit (i.e. food facility). In those cases turn in a completed health permit application.]
2. The left side of the form can be used to make minor corrections to existing information. Use the lines on the right side to indicate completely new information.

Requested by: Christine Lane

Phone: ()

Date: 3/31/09

OWNER FILE INFORMATION: OW0028106

OWNERSHIP CHANGE (date):

Owner Name: EL TORO MATERIALS CO

Owner DBA:

Owner Address:

1 ROCKY RD
EL TORO, CA 92630

Phone: Not Specified

Phone: Not Specified

Mailing Address: 1 ROCKY RD

EL TORO, CA 92630

Care of:

FACILITY FILE INFORMATION: FA0029792

Facility Name: EL TORO MATERIALS CO

Location:

1 ROCKY RD
EL TORO, CA 92630

Phone:

Mailing Address: 1 ROCKY RD

EL TORO, CA 92630

Care of:

SIC Code: 5211

ACCOUNTS RECEIVABLE FILE INFORMATION: AR1332755

Acct Status: 01 (Acctg use only)

Mail Code: F

Change To Mailing Address of (circle one):

Owner / Facility / Account

Date Facility Closed:

If date is before the start of the billing period the invoice will be credited. If the date is after the billing period, or unknown, the invoice remains outstanding.

PROGRAM FILE INFORMATION

Current Program/Element and Description	Change PE to:	Record ID	Current Employee ID and Name	Change Employee	Current Status	Change Status to: (circle one)
5112 - HAZARDOUS WASTE GENERATOR 11-25 EMPLOYEES		PR0028446	EE0000215 - Lance Malis		01	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable

Program Identifier:

Change to:

5870 - HAZARDOUS MATERIALS-OC FIRE AUTHORITY

PR0040263

01

01=Active
02=Inactive, Permanent
03=Inactive, Temp, Non Billable
04 Active, Non Billable

Program Identifier: HAZ MAT BILLING

Change to: ENT'D MAR 31 2009



HEALTH CARE AGENCY
Environmental Health

March 31, 2009 3:55 pm

RECORD UPDATE REQUEST

Report # 7502

Page 2 of 2

OWNER FILE INFORMATION: OW0028106

OWNERSHIP CHANGE (date): _____

Owner Name: EL TORO MATERIALS CO

Owner DBA:

Owner Address:

1 ROCKY RD
EL TORO, CA 92630

Phone: Not Specified

Phone: Not Specified

Mailing Address: 1 ROCKY RD

EL TORO, CA 92630

Care of:

FACILITY FILE INFORMATION: FA0029792

Facility Name: EL TORO MATERIALS CO

Location:

1 ROCKY RD
EL TORO, CA 92630

Phone:

Mailing Address: 1 ROCKY RD

EL TORO, CA 92630

Care of:

SIC Code: 5211

ACCOUNTS RECEIVABLE FILE INFORMATION: AR1332755

Acct Status: 01 (Acctg use only)

Mail Code: F

Change To Mailing Address of (circle one):

Owner / Facility / Account

Date Facility Closed: _____

If date is before the start of the billing period the invoice will be credited. If the date is after the billing period, or unknown, the invoice remains outstanding.

PROGRAM FILE INFORMATION

Current Program/Element and Description	Change PE to:	Record ID	Current Employee ID and Name	Change Employee	Current Status	Change Status to: (circle one)
5870 - HAZARDOUS MATERIALS-OC FIRE AUTHORITY	<input type="text"/>	PR0041352		<input type="text"/>	02	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable

Program Identifier: HAZ MAT BILLING

Change to: _____

7112 - ABOVE GROUND STORAGE TANK 1320 - 9999 GAL	<input type="text"/>	PR0062894	EE0000319 - Christine Lane	<input type="text"/>	04	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
--	----------------------	-----------	-------------------------------	----------------------	----	---

Program Identifier:

Change to: _____

Britton, Anthony

From: Lane, Christine
Sent: Tuesday, March 31, 2009 3:39 PM
To: Britton, Anthony
Subject: El Toro Materials

Hi Tony,

I'm working with the above-referenced facility for APST forms, and the street address in Envision is "Rocky Road at Portola"—no number or anything. The contact stated his address is: 1 Rocky Road. Can you please make this correction? The FA# is 0029792.

Thanks,

Christine

ENT'D MAR 31 2009



OC CUPA
1241 E. Dyer Rd Ste. 120
Santa Ana, CA 92705
Tel: (714) 433-6000
Fax: (714) 754-1768
www.occupainfo.com

Unified Program Consolidated Form
FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page 1 of 1

I. IDENTIFICATION

FACILITY ID#	3 0	BEGINNING DATE yyyy-MM-dd	100	ENDING DATE yyyy-MM-dd	101				
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)			3	BUSINESS PHONE		102			
EL TORO MATERIALS CO.			949-458-7993						
BUSINESS SITE ADDRESS			103	BUSINESS FAX		102a			
1 ROCKY ROAD @ PORTOLA PARKWAY			949-859-5138						
BUSINESS SITE CITY			104	CA	ZIP CODE	105	COUNTY	108	
LAKE FOREST					92630	ORANGE			
DUN & BRADSTREET			106	PRIMARY SIC	107	PRIMARY NAICS		107a	
					1442				
BUSINESS MAILING ADDRESS			108a						
SAME AS ABOVE									
BUSINESS MAILING CITY			108b	STATE	108c	ZIP CODE		108d	
BUSINESS OPERATOR NAME			109	BUSINESS OPERATOR PHONE					110

II. BUSINESS OWNER

OWNER NAME	111	OWNER PHONE	112		
ALEX RADOS		949-458-7993			
OWNER MAILING ADDRESS				113	
1 ROCKY ROAD @ PORTOLA PARKWAY					
OWNER MAILING CITY	114	STATE	115	ZIP CODE	116
LAKE FOREST		CA		92630	

III. ENVIRONMENTAL CONTACT

CONTACT NAME	117	CONTACT PHONE	118		
RUDY MORGENFRUH / ROMUALDO DIAZ		949/458-7993 or 949/678-6212			
CONTACT MAILING ADDRESS	119	CONTACT EMAIL	119a		
1 ROCKY ROAD @ PORTOLA PARKWAY		Romualdo_ETM@sbcglobal.net			
CONTACT MAILING CITY	120	STATE	121	ZIP CODE	122
LAKE FOREST,		CA		92630	

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

NAME	123	NAME	128
LISA PITTMAN		MARTIN PEREZ	
TITLE	124	TITLE	129
GENERAL MANAGER		PLANT MANAGER	
BUSINESS PHONE	125	BUSINESS PHONE	130
949/458-7993		949/458-7993	
24-HOUR PHONE	126	24-HOUR PHONE	131
c: 949/678-5281		c: 949/678-5070	
PAGER #	127	PAGER #	132
h: 949/586-7427		h: 949/215-8389	

ADDITIONAL LOCALLY COLLECTED INFORMATION:

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE yyyy-MM-dd	134	NAME OF DOCUMENT PREPARER	135
	4-7-09		Lisa Pittman	
NAME OF SIGNER (print)	136	TITLE OF SIGNER	137	
Lisa Pittman		General Manager		

OC CUPA
1241 E. Dyer Rd Ste. 120
Santa Ana, CA 92705
Tel: (714) 433-6000
Fax: (714) 754-1768
www.occupainfo.com



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Aboveground Petroleum Storage Tank Facility Statement Notification/Change in Status

I. Facility/Business Information

Facility Name EL TORO MATERIALS CO.	3	Owner Name ALEX RADOS	111						
Facility Address 1 ROCKY ROAD @ PORTOLA PARKWAY	103	Owner Mailing Address 1 ROCKY ROAD @ PORTOLA PARKWAY	113						
City LAKE FOREST	104	Zip 92630	105	City LAKE FOREST	114	State CA	115	Zip 92630	116
Contact Name LISA PITTMAN	117a	Phone 949-458-7993	118a	Owner Phone 949-458-7993	112				
Contact email	119a	Does the facility have an SPCC plan (see directions)? <input type="checkbox"/> Yes <input type="checkbox"/> No		920					

II. Total Facility Capacity in gallons

Facility's total aboveground petroleum storage capacity for all tanks or containers greater than or equal to 55 gallons

2,750

III. Tank and Container Details

Attach additional forms should your facility have more tanks or containers

Tank/Container ID# (e.g. 1, 2, etc.)	Contents (Gas, Diesel, etc.)	Capacity In gallons	Location of Tank/Container	Year Installed	Tank type: <input checked="" type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	Secondary Containment <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
#2	DIESEL	1000	Repair yard		<input checked="" type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
#3	WASTE OIL	500	11		<input checked="" type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
#4	LUB OIL SAE 40	500	11		<input checked="" type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
#5	HYRO OIL	500	11		<input checked="" type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
#6	GASOLINE	250	YARD		<input checked="" type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle	<input type="checkbox"/> Yes <input type="checkbox"/> No

IV. Signature

I certify under penalty of law that the information submitted is accurate and complete to the best of my knowledge.

Signature of owner or tank facility operator <i>R Morgenforn</i>	Printed name of owner or tank facility operator R MORGENFORN	136	Date (M/d/yyyy) 4/20/09	134
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APST 10/08

RECEIVED HCA

APR 28 2009

**INSPECTION REPORT**

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0062961

**R & S SOIL PRODUCTS
1 ROCKY RD
LAKE FOREST, CA 92630**

Record ID: **FA0052391**Inspection Date: **11/08/2010****Reinspection Date:**Type of Facility: **5111-HAZARDOUS WASTE GENERATOR
UNDER 11 EMPLOYEES**Service: **A01-ROUTINE INSPECTION**

Lance Malis
HAZARDOUS WASTE SPECIALIST III
(714) 433-6222

Mailing Address:

R & S SOIL PRODUCTS INC
23600 EL TORO RD STE D336
LAKE FOREST, CA 92630

COMMENTS**ZZZ9 - INSPECTOR COMMENTS**

Inspected perimeter of facility including the dumpster area.

Hazardous waste properly stored and identified.

Documentation for hazardous waste pickup reviewed on site.

> Make sure a hazardous waste contingency plan is kept on site and available for review. Complete the hazardous waste emergency response sticker provided with this report and post on site.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title **COPY MAILED TO OWNER****AND/OR**Signature **FACILITY OPERATOR**Date

EC PROBLEMS COULD NOT
LEAVE REPORT ON SITE

11/15/2010

**INSPECTION REPORT**

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

**R & S SOIL PRODUCTS
1 ROCKY RD
LAKE FOREST, CA 92630**

Record ID: FA0052391

Inspection Date: 02/08/2010

Reinspection Date:**PR0062961**Type of Facility: 5111-HAZARDOUS WASTE GENERATOR
UNDER 11 EMPLOYEESService: F04-FOLLOW-UP INSPECTION -
OFF-SITE

Mailing Address:
R & S SOIL PRODUCTS INC
23600 EL TORO RD STE D336
LAKE FOREST, CA 92630

Lance Malis
HAZARDOUS WASTE SPECIALIST III
(714) 433-6222

COMMENTS**ZZZ9 - INSPECTOR COMMENTS**

Received documentation for waste oil and used filter pickup. One drum of used filters and 200 gallons of waste oil picked up by Asbury Environmental Services. Deleted violation W90M. No violations noted at this time.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____ Date _____



ORANGE COUNTY HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH
Hazardous Materials Management Section
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
Telephone: (714) 433-6000
FAX: (714) 754-1768

Certificate of Return to Compliance

Violations Identified in the Inspection Report dated: 11/16/2009

Inspector: L. Malis

Facility Name: R & S SOIL PRODUCTS

Facility Address: 1 ROCKY RD

Account: PR0062961

City: LAKE FOREST

Zip: 92630

Respondent's Name: _____

Respondent's Title: _____

You must correct the violations listed on the attached Inspection Report within 30 days or as stipulated on the Inspection Report. Within five working days of achieving compliance, you must sign the statement certifying compliance and return it to this office at the above address. This Agency may reinspect this facility at any time.

I certify under penalty of law that:

1. I have corrected the violations from the Inspection Report as dated above.
2. I have personally examined any documentation attached to this certification to establish that the violations have been corrected, and have determined that all of the information provided is true, accurate and complete.
3. I am authorized to file this certification on behalf of the facility.
4. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

DATE ALL VIOLATIONS WERE CORRECTED: 11/17/09

Signature: _____

Printed or Typed Name: Sam Giles

Title: Office Manager Date: _____



CERTIFIED UNIFIED PROGRAM AGENCY INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
Hazardous Materials Management Section
1241 E. Dyer Road, Suite 120, Santa Ana, CA 92705
(714) 667-3600

FA Number: FA0052391 PR#: 1 0062961

Facility: R & S Soil Products

Street: 1 Rocky Road Suite No.

City: Lake Forest Zip: 92630

Programs Inspected: ☐ HW ☐ TP ☐ UST ☐ AST-SPCC ☐ CalARP
☐ RCRA (LQG) ☐ HHW ☐ Recycler ☐ Remote Site

Type of Inspection: HW A21 TP UST AST-SPCC CalARP
RCRA (LQG) Recycler HHW RS

Number of Employees: 8 EPA# CAL000331969

SIC Exempt Tanks

Business Owner: R & S Soil Products, Inc. Phone: (949) 830-8882

Address: 23600 El Toro Rd. Suite D336
Lake Forest, CA 92630

Contact: John Burgess or Jean Phone: (949) 830-8882

Bill to Address (if different than facility address):

Tank Owner:

R & S Soil Products, Inc.

23600 El Toro Rd. Suite D336

Lake Forest, CA 92630

Emergency Contact: Steve Carneal Phone: (949) 456-0281

Inspector #: 215 Name: Lance Malis Date: 11-25-08

ENTERED NOV 8 2008



CUPA INFORMATION REPORT – HAZARDOUS WASTE (CONTINUED)
County of Orange, Environmental Health, Hazardous Materials Management Section
1241 E. Dyer Road suite 120, Santa Ana, CA 92705 (714) 433-6000

FA#

DBA/Name R & S Soil Products

Address 1 Rocky Road Lake Forest, 92630

Process: vehicle maintenance/repair

Waste ID: 2070 Waste oil

Specific Waste: Engine Oil

Location: storage unit

Max. Vol. Stored: 300 Unit 1 Gallons Form 2 Liquid

How Stored: 11 AST One-time Only? N

Annual Vol. Gen: 300 Annual Vol. Disposed: 300

How Disposed: 79 Recycled

Hauler: 15 Asbury Environmental

Waste ID: 2070 Waste Oil

Specific Waste: Used Filters

Location: Storage Unit

Max. Vol. Stored: 20 Unit 10 Items Form 6 Filters

How Stored: 1 55 Gallon Metal Drum One-time Only?

Annual Vol. Gen: 40 Annual Vol. Disposed: 0

How Disposed: 90 Not Yet Disposed Of

Hauler: 9994 Not Yet Hauled

Max. Vol. Stored:

How Stored:

How Disposed:

Hauler:

**INSPECTION REPORT**

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

Record ID:

Inspection Date: 11/25/2008

Reinspection Date:Type of Facility: 5111-HAZARDOUS WASTE GENERATOR
UNDER 11 EMPLOYEESService: A21-HMS NEW FACILITY\CHG OF
OWNER\CHG OF ADDRESS

Mailing Address:

Lance Malis
HAZARDOUS WASTE SPECIALIST III
(714) 433-6222

R & S Soil 1 Rocky Road Lake Forest, CA 92630.

Inspected perimeter of facility including dumpster area. Toured hazardous waste storage areas with John Burgess.

Business services vehicles on site.

Waste oil and used filters properly stored and identified.

Documentation for waste oil pickup reviewed on site (300 gallons on 5-19-08 by Asbury Environmental Services). No filter pickup as of this date. Approximately 1/2 of a 55 gallon drum stored on site on this date.

>> Blank hazardous waste emergency response sticker left with John Burgess. Complete sticker and post on site available for review by all employees.

** Copy of this report mailed to Steve Carneal

*I declare that I have examined and received a copy of this inspection report.*Print Name and Title COPY SENT TO OWNER ADDRESS

Signature _____ Date _____

**INSPECTION REPORT**

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

**R & S SOIL PRODUCTS
1 ROCKY RD
LAKE FOREST, CA 92630**

Record ID: FA0052391

Inspection Date: 02/08/2010

PR0062542**Reinspection Date:**Type of Facility: 7112-ABOVE GROUND STORAGE TANK
1320 - 9999 GALService: F04-FOLLOW-UP INSPECTION -
OFF-SITE

Mailing Address:
R & S SOIL PRODUCTS INC
23600 EL TORO RD STE D336
LAKE FOREST, CA 92630

Lance Malis
HAZARDOUS WASTE SPECIALIST III
(714) 433-6222

COMMENTS**ZZZ9 - INSPECTOR COMMENTS**

Received CUPA APST form for this business/facility. It appears that because there are two separate businesses at this location, the total storage capacity for this business is less than 1320 gallons. Remove from APST inspection program.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____ Date _____



OC CUPA
1241 E. Dyer Road Ste 120
Santa Ana, CA 92705
Tel: (714) 433-6000
Fax: (714) 754-1768
www.occupainfo.com

Aboveground Petroleum Storage Tank Facility Statement Notification/Change in Status

I. Facility/Business Information

Facility Name R&S Soil Products Inc	3	Owner Name Steven Carneal	111						
Facility Address Rocky rd @ Portola Pkwy	103	Owner Mailing Address 23600 EL Toro Rd #D336	113						
City Lake Forest	104	Zip 92630	105	City Lake Forest	114	State CA	115	Zip 92630	116
Contact Name Sean Giles	117a	Phone 949 830-8882	118a	Owner Phone 949 830-8882	112				
Contact email Ran@Rands.occoxmail.com	119a	Does the facility have an SPCC plan (see directions)?		920					
		<input type="checkbox"/> Yes <input type="checkbox"/> No		921					

II. Total Facility Capacity in gallons

Facility's total aboveground petroleum storage capacity for all tanks or containers greater than or equal to 55 gallons

360

III. Tank and Container Details

Attach additional forms should your facility have more tanks or containers

Tank/Container ID# (e.g. 1, 2, etc.)	Contents (Gas, Diesel, etc.)	Capacity In gallons	Location of Tank/Container	Year Installed	Tank type:	Secondary Containment
1	Used oil	120	North	2008	<input checked="" type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2	Hydraulic oil	120	North	2008	<input checked="" type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3	motor oil	120	North	2008	<input checked="" type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No

IV. Signature

I certify under penalty of law that the information submitted is accurate and complete to the best of my knowledge.

Signature of owner or tank facility operator [Signature]	Printed name of owner or tank facility operator Steven Carneal	136	Date (M/d/yyyy) 1/11/2010	134
--	--	-----	-------------------------------------	-----

**INSPECTION REPORT**

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0062542

**R & S SOIL PRODUCTS
1 ROCKY RD
LAKE FOREST, CA 92630**

Record ID: FA0052391

Inspection Date: 11/10/2009

Reinspection Date:Type of Facility: 7112-ABOVE GROUND STORAGE TANK
1320 - 9999 GAL

Service: A01-ROUTINE INSPECTION

Lance Malis
HAZARDOUS WASTE SPECIALIST III
(714) 433-6222Mailing Address:
R & S SOIL PRODUCTS INC
23600 EL TORO RD STE D336
LAKE FOREST, CA 92630

On site to confirm above ground storage tank capacity. The following were identified on this date:

500 gallon red diesel
500 gallon regular diesel
120 ? gallon hydraulic oil
120 ? gallon 15 W 40
120 ? gallon waste oil

It appears that there is over 1320 gallons of storage capacity. However, if the oil tanks are less than 120 gallons each, include this on the CUPA form.

Complete the APST facility statement CUPA form provided with this report and send to Health Care Agency within 30 days.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____

COPY MAILED TO OWNER
AND/OR
FACILITY OPERATOR

11/16/2009

**INSPECTION REPORT**

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0062961

**R & S SOIL PRODUCTS
1 ROCKY RD
LAKE FOREST, CA 92630**

Record ID: FA0052391
Inspection Date: 11/10/2009
Reinspection Date: 12/10/2009

Type of Facility: 5111-HAZARDOUS WASTE GENERATOR
UNDER 11 EMPLOYEES

Service: **A01-ROUTINE INSPECTION**

Lance Malis
HAZARDOUS WASTE SPECIALIST III
(714) 433-6222

Mailing Address:

R & S SOIL PRODUCTS INC
23600 EL TORO RD STE D336
LAKE FOREST, CA 92630

*THE ITEMS NOTED BELOW WERE OBSERVED DURING COURSE OF THE SITE VISIT. ANY VIOLATIONS
OBSERVED MUST BE CORRECTED*

W90M - REPORTING AND RECORD KEEPING Manifests, exception/biennial reports and test results/waste analysis not maintained for 3 years. (CA Code of Regulations 66262.40)

Documentation for waste oil and used filter pickup, not available for review. Provide copies of receipts/manifests for the latest pickups to Health Care Agency.

Inspected perimeter of facility including the dumpster areas.

Waste oil and used filters properly stored and identified.

>> Complete the certificate of return to compliance issued with this report. Attach requested documentation to the certificate and send to Health Care Agency within 30 days.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

COPY MAILED TO OWNER

Signature _____

AND/OR

Date _____

FACILITY OPERATOR

11/16/2009

11/25/2009

01

Hazardous Waste Stream

5/27/2009 4:06 PM V 1.6

PR0062961 R & S SOIL PRODUCTS
 FA0052391 1 ROCKY RD
 CONTACT: JOHN BURGESS
 JEAN BURGESS

LAKE FOREST
 9498308882 Ext #Error: 92630
 9498308882 Ext #Error: NUMBER OF EMPLOYEES:
 RCRA-LQG ☐ Thomas Guide:

EPA ID NUMBER

Waste ID	Specific Waste	Location	Max Vol. Stored	Units	Form	How Stored	One Time Only	Annual Volume Generated	Annual Volume Disposed	How Disposed	Hauler Code
2070.W XD0040656	==WASTE (OR SLOP) OIL (T) ENGINE OIL	STORAGE UNIT	300 GALLONS	1 GALLONS	2 LIQUID	11 TANK - ABV/GRND STATIONARY	N	300	300 79	RECYCLED OFF-SITE - OTHER-INSI	15 ASBURY ENVIRONMENTAL SERVICES
2070.W XD0040657	==WASTE (OR SLOP) OIL (T) USED FILTERS	STORAGE UNIT	20 ITEMS	10 ITEMS	6 FILTERS	1 DRUM >= 55G-METAL	N	40	0 90	NOT YET DISPOSED OF	9994 NOT YET HAULED

NO. OF WASTE STREAMS:2

**INSPECTION REPORT**

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0062542

**R & S SOIL PRODUCTS
1 ROCKY RD
LAKE FOREST, CA 92630**

Record ID: FA0052391

Inspection Date: 01/12/2009

Reinspection Date:Type of Facility: 7112-ABOVE GROUND STORAGE TANK
1320 - 9999 GALService: F04-FOLLOW-UP INSPECTION -
OFF-SITE

Mailing Address:
R & S SOIL PRODUCTS INC
24002 VIA FABRICANTE RD STE 225
LAKE FOREST, CA 92630

Bob Held
HAZARDOUS WASTE SPECIALIST III
(714) 433-6244
7:00-10:00 AM

The Orange County Certified Unified Program Agency (OCHCA) has received your facility's Aboveground Petroleum Storage Tank Facility Statement.

The documentation indicates that this facility is now below the 1,320 gallon total capacity that would place them in this inspection program.

This agency will verify the reported total capacity of this facility through an on-site inspection.

**COPY MAILED TO OWNER
AND/OR
FACILITY OPERATOR**

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____ Date _____



OC CUPA
1241 E. Dyer Rd Ste. 120
Santa Ana, CA 92705
Tel: (714) 433-6000
Fax: (714) 754-1768
www.occupainfo.com

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION
BUSINESS ACTIVITIES

Page 1 of 15

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	3	0																EPA ID # (Hazardous Waste Only)	2				
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As)																			3				
BUSINESS SITE ADDRESS																			103				
BUSINESS SITE CITY																			104	CA	ZIP CODE	92630	105

II. ACTIVITIES DECLARATION

**NOTE: If you check YES to any part of this list,
please submit the Business Owner/Operator Identification page.**

Does your facility	If Yes, please complete these pages of the UPCF	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 4	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 4a	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 8	NO FORM REQUIRED TO CUPAS
E. HAZARDOUS WASTE Generate hazardous waste?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 9	EPA ID NUMBER - provide at the top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste on-site?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 11	ON-SITE HAZARDOUS WASTE TREATMENT - FACILITY ON-SITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 12	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 14a	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700- 13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Household Hazardous Waste (HHW) Collection site?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 14b	See CUPA for required forms.

F. LOCAL REQUIREMENTS

(You may also be required to provide additional information by your CUPA or local agency.)



OC CUPA
1241 E. Dyer Road Ste 120
Santa Ana, CA 92705
Tel: (714) 433-6000
Fax: (714) 754-1768
www.occupainfo.com

Aboveground Petroleum Storage Tank Facility Statement Notification/Change in Status

I. Facility/Business Information

Facility Name ³ R&S Soil Products Inc	Owner Name ¹¹¹ Steven Carneal			
Facility Address ¹⁰³ Rocky Rd @ Portola Pkwy	Owner Mailing Address ¹¹³ 23600 El Toro Rd #D336			
City ¹⁰⁴ Lake Forest	Zip ¹⁰⁵ 92630	City ¹¹⁴ Lake Forest	State ¹¹⁵ Ca	Zip ¹¹⁶ 92630
Contact Name ^{117a} Steven Carneal	Phone ^{118a} 949 830-8882	Owner Phone ¹¹² 949 830-8882		
Contact email ^{119a} jeanla Rends. O'Connor	Does the facility have an SPCC plan (see directions)? ⁹²⁰ <input type="checkbox"/> Yes <input type="checkbox"/> No			

II. Total Facility Capacity in gallons

Facility's total aboveground petroleum storage capacity for all tanks or containers greater than or equal to 55 gallons

1000⁹²¹

III. Tank and Container Details

Attach additional forms should your facility have more tanks or containers

Tank/Container ID# (e.g. 1, 2, etc.) ⁹²²	Contents (Gas, Diesel, etc.) ⁹²³	Capacity In gallons ⁹²⁴	Location of Tank/Container ⁹²⁵	Year Installed ⁹²⁶	Tank type: ⁹²⁷ <input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	Secondary Containment ⁹²⁸ <input type="checkbox"/> Yes <input type="checkbox"/> No
1	Diesel	500	North	2008	<input checked="" type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2	Diesel	500	North	2008	<input checked="" type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No

IV. Signature

I certify under penalty of law that the information submitted is accurate and complete to the best of my knowledge.

Signature of owner or tank facility operator ¹³⁵ 	Printed name of owner or tank facility operator ¹³⁶ Steven Carneal	Date (M/d/yyyy) ¹³⁴ 12/26/08
---	--	--

APST 10/08

IAN 05 2009

ENVIRONMENTAL HLTH



OC CUPA
1241 E. Dyer Rd Ste. 120
Santa Ana, CA 92705
Tel: (714) 433-6000
Fax: (714) 754-1768
www.occupainfo.com

Unified Program Consolidated Form
FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ____ of ____

I. IDENTIFICATION

FACILITY ID#	30	1	BEGINNING DATE yyyy-MM-dd	100	ENDING DATE yyyy-MM-dd	101
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)	R4S Soil Products Inc			3	BUSINESS PHONE	102
BUSINESS SITE ADDRESS	Rocky Rd @ Portola Pkwy			103	BUSINESS FAX	102a
BUSINESS SITE CITY	104	CA	ZIP CODE	105	COUNTY	108
DUN & BRADSTREET	106	PRIMARY SIC	107	PRIMARY NAICS	107a	
BUSINESS MAILING ADDRESS	108a					
BUSINESS MAILING CITY	108b	STATE	108c	ZIP CODE	108d	
BUSINESS OPERATOR NAME	109	BUSINESS OPERATOR PHONE	110			

II. BUSINESS OWNER

OWNER NAME	111	OWNER PHONE	112
OWNER MAILING ADDRESS	113		
OWNER MAILING CITY	114	STATE	115
		ZIP CODE	116

III. ENVIRONMENTAL CONTACT

CONTACT NAME	117	CONTACT PHONE	118
CONTACT MAILING ADDRESS	119	CONTACT EMAIL	119a
CONTACT MAILING CITY	120	STATE	121
		ZIP CODE	122

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

NAME	123	NAME	128
TITLE	124	TITLE	129
BUSINESS PHONE	125	BUSINESS PHONE	130
24-HOUR PHONE	126	24-HOUR PHONE	131
PAGER #	127	PAGER #	132

ADDITIONAL LOCALLY COLLECTED INFORMATION:

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE yyyy-MM-dd	134	NAME OF DOCUMENT PREPARER	135
NAME OF SIGNER (print)	136	TITLE OF SIGNER	137	



PG: 7112
STATUS: 04

CERTIFIED UNIFIED PROGRAM AGENCY INSPECTION REPORT
County of Orange, Environmental Health Hazardous Materials Management Section
1241 E. Dyer Road, Suite 120, Santa Ana, CA 92705
Telephone: (714) 433-6000 / Fax: (714) 754-1768

FA Number: 0052391 PR#: 0062542
Facility: R+S SOIL PRODUCTS INC
Street: 72402 ROCKY ROAD Suite No. _____
City: LAKE FOREST Zip: 92630

Programs Inspected: ☐ HW ☐ TP ☐ UST ☒ AST-SPCC ☐ CalARP
☐ RCRA (LQG) ☐ HHW ☐ Recycler

Type of Inspection: HW____ TP____ UST____ AST-SPCC A21 CalARP____
RCRA (LQG)____ Recycler____ HHW____

Number of Employees _____ EPA # _____

SIC _____ Exempt tanks _____

Business Owner: R+S SOIL PRODUCTS Phone: (949) 830-8882

Address: 24002 VIA FABRICANTE #225
MISSION VIEJO, CA 92691

Contact: STEVE CARNEAL Phone: (949) 456-0281

E-mail: JEAN@RANDS.OCCOXMIL.COM

Bill to Address (if different than facility address)	Tank Owner
<u>R+S SOIL PRODUCTS</u>	
<u>24002 VIA FABRICANTE</u>	
<u>MISSION VIEJO, CA 92691</u>	

Emergency Contact: STEVE CARNEAL Phone: (949) 456-0281

Inspector #: 224 Name: KJ Boe Date: 9/11/08

ENTERED SEP 22 2008

Page 1 of 2



Inspection Report
County of Orange, Health Care Agency
Environmental Health Division
1241 E. Dyer Road, Ste 120, Santa Ana, CA 92705
(714) 433-6000 Fax: (714) 433-6423

Page of

Name of Business		PR Number
Business Address		Inspection Date
Service(s)	Type of Business	FA Number
Specialist Name/Office Hours/Phone Number (Print)		Reinspection Date

Viol. Sub-
Category

THIS FACILITY IS PLACED INTO THE HCA
APST/SPEC INSPECTION PROGRAM.

I declare that I have examined and received a copy of this inspection report.

Print Name/Title: _____

Signature: _____ Date: _____

DISTRIBUTION: Original – File Copy Canary – Operator Copy Pink – Specialist



CUPA INSPECTION REPORT – AST SPCC

County of Orange, Environmental Health, Hazardous Materials Management Section

1241 E. Dyer Rd., Ste. 120, Santa Ana, CA 92705

Telephone: (714) 433-6000 / Fax: (714) 754-1768

FA # _____

DBA / Name

RHS Soil Services

Address

☐

The Facility is not in compliance with H&SC Section 25270.5(c).

This form constitutes a referral to the Regional Board for correction of the following violation.

The facility does not have a certified SPCC plan in place.

☐

The facility is in compliance with H&SC Section 25270.5(c), the preparation of a SPCC plan.

A complete copy of the facility's SPCC plan, certified by a Registered Professional Engineer, is maintained at the facility, which is normally attended at least 8 hours per day. If the facility is not attended at least 8 hours per day, the SPCC plan is maintained at the nearest field office.

ABOVEGROUND PETROLEUM STORAGE TANK PROGRAM STORAGE TANKS AND FACILITIES EXEMPT FROM THE STATE SPCC REQUIREMENT

The Aboveground Petroleum Storage Act (APSA), Health and Safety Code (H&SC), Section 25270.2(k), defines "storage tank" as any aboveground tank or container used for the storage of petroleum. "Storage tank" does not include any of the following:

☐

(1) A pressure vessel or boiler which is subject to Part 6 of Division 5 of the Labor Code.

☐

(2) A storage tank containing hazardous waste, as defined in subdivision (g) of Section 25316, if the person owning or operating the storage tank has been issued a hazardous waste facilities permit for the storage tank by the Department of Toxic Substances Control.

☐

(3) Aboveground oil production tanks subject to Section 3106 of the Public Resources Code (Division of Oil and Gas).

☐

(4) Oil-filled electrical equipment, including, but not limited to, transformers, circuit breakers, or capacitors, if the oil-filled electrical equipment meets *either* of the following conditions:

(A) The equipment contains less than 10,000 gallons of dielectric fluid, *or*

(B) The equipment contains 10,000 gallons or more of dielectric fluid with PCB levels less than 50 ppm. The appropriate containment or diversionary structures or equipment are employed to prevent discharged oil from reaching a navigable water course, and the electrical equipment is visually inspected in accordance with the usual routine maintenance procedures of the owner or operator.

If any one of the four boxes above, then the facility is not subject to the state APSA registration, fee or SPCC plan requirements.

Additionally H&SC Section 25270.3(a)(2)(B) specifically does not require an SPCC plan for the following facilities:

☐

Farms, nurseries and logging or construction sites, which do not have a single tank exceeding 20,000 gallons and which have a cumulative storage capacity no greater than 100,000 gallons.

However, these facilities are still required to pay a fee and register their tank(s) with the State Water Resources Control Board.

NUMBER OF REGULATED AST	CONTENTS	SIZE
2 (AST)	DIESEL	2 500 Gal = 1,000
2 (AST)	NEW OIL	2 110 = 220
1 (AST)	W.O	110 = 110
		1,330 Gal.



HEALTH CARE AGENCY
Environmental Health

February 8, 2010 4:19 pm

RECORD UPDATE REQUEST

Report # 7502

Page 1 of 2

Record Selection Criteria: Facility ID FA0052391

Instructions:

1. Use this form to reflect changes/ corrections that need to be made in the database, such as, changes in mailing address, district employee, pool management company, etc. *[This is not used to reflect a change in ownership for a facility that requires a health permit (i.e. food facility). In those cases turn in a completed health permit application.]*
2. The left side of the form can be used to make minor corrections to existing information. Use the lines on the right side to indicate completely new information.

Requested by: MALIS Phone: () Date: 2-8-10

OWNER FILE INFORMATION: OW0052257

OWNERSHIP CHANGE (date): _____

Owner Name: R & S SOIL PRODUCTS INC
Owner DBA:
Owner Address: 23600 EL TORO RD D336
LAKE FOREST, CA 92630
Phone: 949-830-8882
Phone: Not Specified
Mailing Address: 23600 EL TORO RD STE D336
LAKE FOREST, CA 92630
Care of:

FACILITY FILE INFORMATION: FA0052391

Facility Name: R & S SOIL PRODUCTS
Location: 1 ROCKY RD
LAKE FOREST, CA 92630
Phone: 949-830-8882
Mailing Address: 23600 EL TORO RD STE D336
LAKE FOREST, CA 92630
Care of:
SIC Code: 2875

ACCOUNTS RECEIVABLE FILE INFORMATION: AR1366469

Acct Status: 01 (Acctg use only)
Mail Code: F

Change To Mailing Address of (circle one):
Owner / Facility / Account

Date Facility Closed: _____
If date is before the start of the billing period the invoice will be credited. If the date is after the billing period, or unknown, the invoice remains outstanding.

PROGRAM FILE INFORMATION

Current Program/Element and Description	Change PE to:	Record ID#	Current Employee ID and Name	Change Employee	Current Status	Change Status to: (circle one)
7112 - ABOVE GROUND STORAGE TANK 1320 - 9999 GAL	<input type="checkbox"/>	PR0062542	EE0000215 - Lance Malis	<input type="checkbox"/>	04	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
Program Identifier: _____ Change to: _____						
5111 - HAZARDOUS WASTE GENERATOR UNDER 11 EMPLOYEES	<input type="checkbox"/>	PR0062961	EE0000215 - Lance Malis	<input type="checkbox"/>	01	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
Program Identifier: _____ Change to: _____						

ENT'D FEB 17 2010



HEALTH CARE AGENCY
Environmental Health

February 18, 2009 12:12 pm

RECORD UPDATE REQUEST

Report # 7502

Page 1 of 1

Record Selection Criteria: Facility ID FA0052391

Instructions:

1. Use this form to reflect changes/ corrections that need to be made in the database, such as, changes in mailing address, district employee, pool management company, etc. [This is not used to reflect a change in ownership for a facility that requires a health permit (i.e. food facility). In those cases turn in a completed health permit application.]
2. The left side of the form can be used to make minor corrections to existing information. Use the lines on the right side to indicate completely new information.

Requested by: mg (1) Phone: () Date:

OWNER FILE INFORMATION: OW0052257

OWNERSHIP CHANGE (date):

Owner Name: R & S SOIL PRODUCTS INC

Owner DBA:

Owner Address:

24002 VIA FABRICANTE RD 225

LAKE FOREST, CA 92630

Phone: 949-830-8882

Phone: Not Specified

Mailing Address: ~~24002 VIA FABRICANTE RD STE 225~~

23600 EL TORO ROAD SUITE D336

LAKE FOREST, CA 92630

Care of:

FACILITY FILE INFORMATION: FA0052391

Facility Name: R & S SOIL PRODUCTS

Location:

1 ROCKY RD

LAKE FOREST, CA 92630

Phone: 949-830-8882

Mailing Address: ~~24002 VIA FABRICANTE RD STE 225~~

23600 EL TORO ROAD SUITE D336

LAKE FOREST, CA 92630

Care of:

SIC Code: 2875

CHANGE OF
MAILING ADDRESS

ACCOUNTS RECEIVABLE FILE INFORMATION: AR1366469

Acct Status: 01 (Acctg use only)

Mail Code: F

Change To Mailing Address of (circle one):

Owner / Facility / Account

Date Facility Closed:

If date is before the start of the billing period the invoice will be credited. If the date is after the billing period, or unknown, the invoice remains outstanding.

PROGRAM FILE INFORMATION

Current Program/Element and Description	Change PE to:	Record ID	Current Employee ID and Name	Change Employee	Current Status	Change Status to: (circle one)
7112 - ABOVE GROUND STORAGE TANK 1320 - 9999 GAL		PR0062542	EE0000319 - Christine Lane		04	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable

Program Identifier:

Change to:

5111 - HAZARDOUS WASTE GENERATOR UNDER 11 EMPLOYEES

PR0062961

EE0000215 - Lance Malis

01

01=Active
02=Inactive, Permanent
03=Inactive, Temp, Non Billable
04 Active, Non Billable

Program Identifier:

Change to:

ENT'D APR 2 - 2009



HEALTH CARE AGENCY

November 26, 2008 10:21 am

Environmental Health

1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714)433-6000

RECORD UPDATE REQUEST

Report # 7502

Page 1 of 1

Record Selection Criteria: Facility ID FA0052391

Instructions:

1. Use this form to reflect changes/ corrections that need to be made in the database, such as, changes in mailing address, district employee, pool management company, etc. *[This is not used to reflect a change in ownership for a facility that requires a health permit (i.e. food facility). In those cases turn in a completed health permit application.]*
2. The left side of the form can be used to make minor corrections to existing information. Use the lines on the right side to indicate completely new information.

Requested by: malis

Phone: ()

Date: 11/25/08

OWNER FILE INFORMATION: OW0052257

OWNERSHIP CHANGE (date):

Owner Name: R & S SOIL PRODUCTS INC

Owner DBA:

Owner Address:

~~24002 VIA FABRICANTE 225~~
~~MISSION VIEJO, CA 92691~~

Phone: 949-830-8882

Phone: Not Specified

Mailing Address: ~~24002 VIA FABRICANTE STE 225~~

~~MISSION VIEJO, CA 92691~~

Care of:

FACILITY FILE INFORMATION: FA0052391

Facility Name: R & S SOIL PRODUCTS

Location:

~~72402 ROCKY RD~~
~~LAKE FOREST, CA 92630~~

Phone: 949-830-8882

Mailing Address: ~~24002 VIA FABRICANTE STE 225~~

~~MISSION VIEJO, CA 92691~~

Care of:

SIC Code: 2875

ACCOUNTS RECEIVABLE FILE INFORMATION: AR1366469

Acct Status: 01 (Acctg use only)

Mail Code: F

Change To Mailing Address of (circle one):

Owner / Facility / Account

Date Facility Closed:

If date is before the start of the billing period the invoice will be credited. If the date is after the billing period, or unknown, the invoice remains outstanding.

PROGRAM FILE INFORMATION

Current Program/Element and Description	Change PE to:	Record ID	Current Employee ID and Name	Change Employee	Current Status	Change Status to: (circle one)
7112 - ABOVE GROUND STORAGE TANK 1320 - 9999 GAL		PR0062542	EE0000319 - Christine Lane		04	<div>01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable</div>

Program Identifier:

Change to:

ENTERED NOV 8 2008

**INSPECTION REPORT**

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0063186

**JEM CRANE SERVICE
1 ROCKY RD
LAKE FOREST, CA 92630**

Record ID: FA0052899

Inspection Date: 11/08/2010

Reinspection Date:Type of Facility: 5110-HAZARDOUS WASTE SPECIAL
GENERATOR

Service: A01-ROUTINE INSPECTION

Lance Malis
HAZARDOUS WASTE SPECIALIST III
(714) 433-6222Mailing Address:
TOM WHIPKEY
1137 TRENTON AVE
ORANGE, CA 92867**COMMENTS****ZZZ9 - INSPECTOR COMMENTS**

On site for inspection. Business is in bankruptcy. No hazardous waste stored or generated on site as of this date. Tom Whipkey stated that he is on a monthly lease at this property until the bankruptcy is settled. Removed business from hazardous waste inspection program.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____ Date _____

11/15/2010



CERTIFIED UNIFIED PROGRAM AGENCY INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
Hazardous Materials Management Section
1241 E. Dyer Road, Suite 120, Santa Ana, CA 92705
(714) 667-3600

FA Number: 0052899 PR#: New 0063186

Facility: JEM Crane Service

Street: 1 Rocky Road Suite No.

City: Lake Forest Zip: 92630

Programs Inspected: ☒ HW ☐ TP ☐ UST ☐ AST-SPCC ☐ CalARP
☐ RCRA (LQG) ☐ HHW ☐ Recycler ☐ Remote Site

Type of Inspection: HW A21 TP UST AST-SPCC CalARP
RCRA (LQG) Recycler HHW RS

Number of Employees: 1 EPA#

SIC Exempt Tanks

Business Owner: Tom Whipkey Phone: (714) 633-8815

Address: 1137 Trenton Ave
Orange, CA 92867

Contact: Tom Whipkey Phone: (714) 633-8815

Bill to Address (if different than facility address): <u>JEM Crane Service</u> <u>1137 Trenton Ave</u> <u>Orange, CA 92867</u>	Tank Owner: <u></u>
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Emergency Contact: Tom Whipkey Phone: (714) 321-9260

Inspector #: 215 Name: Lance Malis Date: 12-1-08

ENT'D JAN 21 2009

**INSPECTION REPORT**

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

Record ID: **FAD052899** **PR006318**
Inspection Date: 12/01/2008

Reinspection Date:

Type of Facility: 5110-HAZARDOUS WASTE SPECIAL
GENERATOR

Service: A21-HMS NEW FACILITY\CHG OF
OWNER\CHG OF ADDRESS

Mailing Address:

Lance Malis
HAZARDOUS WASTE SPECIALIST III
(714) 433-6222

JEM Crane Service 1 Rocky Road Lake Forest, CA 92630

Inspected perimeter of facility including waste disposal area.

Business moved to this location on approximately 10-1-08.

No hazardous waste pickup as of this date. Currently there is about 15 gallons of waste oil and 2 oil filters stored on site.

Waste oil properly stored, labeled and dated.

** In order to have hazardous waste legally picked up an EPA identification number needs to be obtained. EPA ID#'s are address specific. Submit the "California Hazardous Waste Permanent ID Number Application" to DTSC. A copy of (DTSC form 1358) can be found at <http://www.dtsc.ca.gov>

>> Provide this number to Health Care Agency when obtained.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature COPY SENT TO BUSINESS OWNER ADDRESS Date _____



CUPA INSPECTION REPORT - HAZARDOUS WASTE
County of Orange, Environmental Health, Hazardous Materials Management Section
1241 Dyer Rd., #120, Santa Ana, CA 92705 (714) 433-6000 FAX: (714) 754-1768

FA # _____

DBA/Name JEM CRANE Address 1 ROCKY RD LF 92630

Process: ☒ CRANE STORAGE & MAINTENANCE

Waste ID: 2070 XD0040880
Specific Waste: WASTE OIL
Location: IN TRAILER
Max Vol. Stored: 55 Unit: [1] Form: [2]
How Stored: [5] One-time Only? _____
Annual Vol. Gen.: 100 Annual Vol. Dispos.: Ø
How Dispos.: [90]
Hauler: [999]

Waste ID: 2070 XD0040887
Specific Waste: USED FILTERS
Location: IN TRAILER
Max Vol. Stored: 5 Unit: [10] Form: [6]
How Stored: [6] One-time Only? _____
Annual Vol. Gen.: 15 Annual Vol. Dispos.: Ø
How Dispos.: [90]
Hauler: [999]

Waste ID:
Specific Waste: _____
Location: _____
Max Vol. Stored: _____ Unit: [] Form: []
How Stored: [] One-time Only? _____
Annual Vol. Gen.: _____ Annual Vol. Dispos.: _____
How Dispos.: []
Hauler: []



HEALTH CARE AGENCY
Environmental Health

November 15, 2010 9:55 am

RECORD UPDATE REQUEST

Report # 7502

Page 1 of 1

Record Selection Criteria: Facility ID FA0052899

Instructions:

1. Use this form to reflect changes/ corrections that need to be made in the database, such as, changes in mailing address, district employee, pool management company, etc. *[This is not used to reflect a change in ownership for a facility that requires a health permit (i.e. food facility). In those cases turn in a completed health permit application.]*
2. The left side of the form can be used to make minor corrections to existing information. Use the lines on the right side to indicate completely new information.

Requested by: MALIS

Phone: ()

Date: 11-15-10

OWNER FILE INFORMATION: OW0058628

Owner Name: TOM WHIPKEY

Owner DBA:

Owner Address:

1137 TRENTON AVE

ORANGE, CA 92867

Phone: 714-633-8815

Phone: Not Specified

Mailing Address: 1137 TRENTON AVE

ORANGE, CA 92867

Care of:

FACILITY FILE INFORMATION: FA0052899

Facility Name: JEM CRANE SERVICE

Location:

1 ROCKY RD

LAKE FOREST, CA 92630

Phone: 714-633-8815

Mailing Address: 1137 TRENTON AVE

ORANGE, CA 92867

Care of:

SIC Code:

ACCOUNTS RECEIVABLE FILE INFORMATION: AR1367594

Acct Status: 01 (Acctg use only)

Mail Code: F

Change To Mailing Address of (circle one):

Owner / Facility / Account

Date Facility Closed:

If date is before the start of the billing period the invoice will be credited. If the date is after the billing period, or unknown, the invoice remains outstanding.

PROGRAM FILE INFORMATION

Current Program/Element and Description	Change PE to:	Record ID	Current Employee ID and Name	Change Employee	Current Status	Change Status to: (circle one)
5110 - HAZARDOUS WASTE SPECIAL GENERATOR		PR0063186	EE0000215 - Lance Malis		01	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
6110 - CUPA - ELECTRONIC REPORTING STATE SURCHARGE		PR0065006			01	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable

Program Identifier:

Change to:

Program Identifier:

Change to:

ENT'D DEC 06 2010